

2023



Annual Reports

2023

State of Illinois
Chief Procurement Office for
Institutions of Higher Education



Executive Summary

The Chief Procurement Officer for Public Institutions of Higher Education (CPO-HE) works with the public institutions of higher education to meet their procurement needs free of undue influence through independent authority, oversight, and approval. The CPO-HE further works with the institutions to continually improve procurement policies and to establish best practices that recognize the specific needs of the institutions in relation to their role and importance to the State of Illinois.

Purpose of this Report

Public Act 100-0043 established a common reporting date of November 1st for annual reports on Cooperative Purchases, Exempt Procurements, and contracts to Small Businesses. Although not required to be reported, we have included a report on Emergency Purchases and an update to the previously filed Sole Source Procurement report to provide a more comprehensive report.

This set of annual reports is filed electronically with the General Assembly by email to reports@ilga.gov, with the Governor's Office by email to gov.reports@illinois.gov, and with the Illinois State Library. Additionally, a hard copy is filed with the Commission on Government Forecasting and Accountability. An electronic copy is also maintained on the "Publications and Reports" page of the Chief Procurement Office's website.

Background

The Chief Procurement Officer for Public Institutions of Higher Education (CPO) exercises independent procurement authority under the Illinois Procurement Code (30 ILCS 500) on behalf of the nine public universities and the Illinois Mathematics and Science Academy (IMSA). Any reference to "universities" hereafter refers to the nine public universities and IMSA.

The CPO exercises this authority through independent State Purchasing Officers (SPOs) who work directly with the universities to meet their needs. By means of their statutory authority and independence, the CPO and SPOs help ensure that procurements made by the State universities are conducted in the most transparent and fair manner, comply with applicable laws, and are free from improper influence. We also promote the use of best practices in procurement and work to streamline purchasing policies and procedures. The CPO and SPOs each have a fiduciary duty to the State, and we all work to maximize value and assure public trust in the procurement process.

Members of the Chief Procurement Office for Higher Education

During FY23, the office had eleven members, comprised of the CPO and a staff of ten. The staff consisted of, one Senior Policy Advisor/SPO, nine SPOs, and one Procurement Services Administrator.

The CPO and SPOs are required by statute to become certified and maintain certification under the Universal Public Purchasing Certification Council (UPPCC), or the Institute for Supply Management (ISM). Of the eleven members, ten held the UPPCC certification, Of those certified, ten held the “Certified Professional Public Buyer” (CPPB) designation, and two held both the CPPB and the “Certified Public Procurement Officer” (CPPO) designation. In addition, one staff member also held a “Certified Purchasing Manager” (CPM) certification from ISM. Two members also held the “NIGP Certified Procurement Professional” designation through the National Institute of Governmental Purchasing.

Transaction Processing

In FY23, the SPOs processed 2628 transactions totaling more than approximately \$4.7 billion, an average of 263 transactions per SPO. This included approximately: \$3.9 billion in competitive procurements, \$860 million in cooperative purchases (the vast majority were competitively procured), \$762 million in sole source procurements and \$27 million in emergency purchases. The universities also made approximately \$528 million (not included in the total amount above) in purchases which are exempt from the Procurement Code. Small purchases (those not exceeding \$100,000) are processed by the universities and are most often awarded after seeking a minimum of three quotes. Collecting this data is difficult because each of the universities have their own accounting system and way of collecting and storing the data.

Initiatives

We continuously strive to find ways to streamline the procurement process while maintaining integrity and transparency which are of critical importance. Over the past year, we have initiated a number of improvements to make procurement easier for both vendors and staff:

- The Higher Education portfolio continued to address the urgent procurement needs of the universities and IMSA.
- One member served on the Illinois Procurement Gateway (IPG) transition team. The transition team oversaw the procurement process and implementation of a new IPG platform. The IPG is an online vendor portal used for gathering business information from vendors who wish to conduct business with Illinois' State agencies and universities.
- We also successfully presented to over 168 vendors during our Annual Small Business Presentation.

- We met with the Illinois Hispanic Chamber of Commerce and made presentations to the American Council of Engineering Companies, Federation of Women Contractors, and Legislative Black Caucus.
- We worked on updating our solicitation documents, standardized forms, and JCAR rules.
- We continued meeting with the Commission on Equity and Inclusion on a regular basis since the Commission is a major stakeholder in our day-to-day business.

Contact Information

To learn more about the Chief Procurement Office for Public Institutions of Higher Education and procurement processes, visit the CPO-HE's website or contact us directly.

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CPO Website: <https://cpo-highered.illinois.gov>
Illinois Procurement Gateway: <https://ipg.illinois.gov>



State of Illinois
Chief Procurement Office
Institutions of Higher Education



FY2023 Cooperative Purchasing Report

Cooperative Purchasing - Overview

The Governmental Joint Purchasing Act (30 ILCS 525) authorizes the Chief Procurement Officer (CPO) to allow the purchase of personal property, supplies, and services jointly with a governmental unit of this state or another state, with a consortium of governmental entities of one or more other states, or to make purchases from a group purchasing organization as a member or affiliate of that organization. Additionally, Section 25-15 of the Illinois Procurement Code provides that the CPO may establish by rule a process to make non-governmental joint purchases.

This report describes cooperative purchasing by the public state universities for Fiscal Year 2023 (July 1, 2022 – June 30, 2023). In FY23, the universities used ten different cooperative purchasing organizations with a total approximate spend of \$860,426,929.

When utilizing cooperative purchasing, Illinois joins other states and government entities to 1) identify their common purchasing needs; and 2) combine their procurement and subject matter experts to secure best-in-class contracts. Fewer state resources are used to procure these contracts and they usually result in better pricing and term due to leveraged buying power. The use of these cooperative contracts saves considerable staff time by making use of procurement activities already undertaken by others. The large volume of potential sales and spend with multiple jurisdictions can result in significant savings.

Every cooperative procurement request goes through a process of justification and review by the Chief Procurement Office prior to approval for use by the universities. Each university is responsible for their own contract execution and subsequent purchases from approved cooperative procurements. The process is designed to ensure that the cooperative award was conducted using open and fair competition and that the prices obtained are competitive in the market. This includes looking at use of businesses owned by minorities, women and persons with disabilities as subcontractors.

When the State of Illinois is party to a joint purchase agreement, the State may act as a lead state or as a participant state. When the State of Illinois is the lead state, all joint purchases must be conducted in accordance with the Illinois Procurement Code. When a cooperative procurement is conducted by the Illinois Public Higher Education Cooperative (IPHEC), it is done on behalf of and for use by all the institutions. All cooperative contracts must contain the provisions required by Illinois law and rule.

The tables below provide detail regarding these cooperative purchases as reported by the universities.

Cooperative Purchasing Statistical Summary – FY 2023

Cumulative Total Cooperative Spend by University

Procuring Institution	# Coop. Purchases	Cumulative Total Spend With All Cooperatives
Chicago State University	40	\$ 5,384,118
Eastern Illinois University	54	\$ 12,777,849
Governors State University	47	\$ 3,792,636
Illinois Math and Science Academy	13	\$ 362,907
Illinois State University	79	\$ 42,838,633
Northeastern Illinois University	49	\$ 8,026,936
Northern Illinois University	50	\$ 29,542,768
Southern Illinois University Carbondale	71	\$ 34,321,299
Southern Illinois University Edwardsville	101	\$ 22,846,798
Southern Ill. Univ. School of Medicine	73	\$ 13,488,491
University of Illinois (all three campuses)	451	\$ 670,305,035
Western Illinois University	69	\$ 16,739,458
TOTAL:	1097	\$ 860,426,929

Cooperative Usage by University

Procuring Institution	# Coop. Purchases	IPHEC	E&I	Sourcewell	MHEC	OMNIA	NASPO	NCPA	NPP-GOV	National IPA	Vizient
Chicago State University	40	32	5	2	1	0	0	0	0	0	0
Eastern Illinois University	54	35	11	4	0	4	0	0	0	0	0
Governors State University	47	34	8	3	0	2	0	0	0	0	0
Illinois Math and Science Academy	13	6	2	3	1	1	0	0	0	0	0
Illinois State University	79	56	12	3	4	3	1	0	0	0	0
Northeastern Illinois University	49	36	6	1	3	2	0	1	0	0	0
Northern Illinois University	50	31	13	2	2	1	0	0	1	0	0
Southern Illinois University Carbondale	71	43	11	5	3	4	0	0	0	5	0
Southern Illinois University Edwardsville	101	65	14	10	4	7	0	0	1	0	0
Southern Ill. Univ. School of Medicine	73	52	9	9	0	3	0	0	0	0	0
University of Illinois (all three campuses)	451	272	3	2	1	0	0	0	0	0	173
Western Illinois University	69	39	13	8	1	5	1	1	1	0	0
TOTAL:	1097	701	107	52	20	32	2	2	3	5	173

Cooperative Contracts by Cooperative Organization

Cooperative Organization	Total Spend
Illinois Public Higher Education Cooperative (IPHEC)	\$ 689,490,691
E&I Cooperative Services (E&I)	\$ 23,723,287
Sourcwell	\$ 6,296,164
Midwestern Higher Education Compact (MHEC)	\$ 6,374,715
OMNIA	\$ 2,216,899
National Association of State Procurement Officials (NASPO) ValuePoint	\$ 61,719
National Cooperative Purchasing Alliance (NCPA)	\$ 2,405,213
National Purchasing Partners Government (NPP-GOV)	\$ 244,586
National Intergovernmental Purchasing Alliance Company (National IPA)	\$ 743,036
Vizient	\$ 128,870,619
TOTAL:	\$ 860,426,929

Number of Vendors Used by Each University

Institution	Number of Vendors
Chicago State University	40
Eastern Illinois University	54
Governors State University	47
Illinois Math and Science Academy	13
Illinois State University	79
Northeastern Illinois University	49
Northern Illinois University	50
Southern Illinois University Carbondale	75
Southern Illinois University Edwardsville	101
Southern Ill. Univ. School of Medicine	73
University of Illinois (all three campuses)	451
Western Illinois University	68

Year-Over-Year Total Cumulative Spend with Cooperatives by University

Procuring Institution	FY2023 Cumulative Total Spend With All Cooperatives	FY2022 Cumulative Total Spend With All Cooperatives
Chicago State University	\$ 5,384,118	\$ 7,121,682
Eastern Illinois University	\$ 12,777,849	\$ 12,324,164
Governors State University	\$ 3,792,636	\$ 3,699,416
Illinois Math and Science Academy	\$ 362,907	\$ 498,928
Illinois State University	\$ 42,838,633	\$ 39,647,255
Northeastern Illinois University	\$ 8,026,936	\$ 10,346,580
Northern Illinois University	\$ 29,542,768	\$ 16,251,356
Southern Illinois University Carbondale	\$ 34,321,299	\$ 37,028,677
Southern Illinois University Edwardsville	\$ 22,846,798	\$ 25,626,751
Southern Ill. Univ. School of Medicine	\$ 13,488,491	\$ 14,511,753
University of Illinois (all three campuses)	\$ 670,305,035	\$ 543,944,824
Western Illinois University	\$ 16,739,458	\$ 18,077,146
TOTAL:	\$ 860,426,929	\$ 729,078,531

ANNUAL COOPERATIVE REPORT - FY23

Chicago State University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	B2B Marketplace	Amazon	IPHEC2015		\$593
IPHEC	Office Supplies	Office Depot	IPHEC2010		\$120,244
IPHEC	Audio Visual Integration	SHI	IPHEC2131		\$15,239
IPHEC	Sheltered Market Advertising	Flowers Communication Group	IPHEC2142		\$326,550
IPHEC	Indoor/Outdoor Graphics	Motr Grafax	IPHEC2208		\$17,700
IPHEC	Advertising & Marketing	Clear Channel Outdoor	IPHEC2125		\$28,998
IPHEC	Creative Services Marketing	DCC Marketing	IPHEC2201		\$123,016
IPHEC	Janitorial Supplies	HomeDepot Pro	IPHEC2202		\$17,103
IPHEC	P card	JP Morgan	R087176		\$881,211
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012		\$590
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809		\$50,328
IPHEC	Insurance	Marsh	INSUREFY18R		\$732,265
IPHEC	Property Insurance	Mesirow	IPHEC2101		\$7,561
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030		\$3,043
IPHEC	Search Firms	Witt/Kiefer	1243		\$100,732
IPHEC	Search Firms	Jordan Search	1243		\$138,000
IPHEC	Interim Executive	The Registry	IPHEC1914		\$613,179
IPHEC	Legal Services	Dunn Law	IPHEC2009		\$15,603
IPHEC	Legal Services	Ice Miller LLP	IPHEC2009		\$47,632
IPHEC	Legal Services	Husch Blackwell	IPHEC2009		\$171,464
IPHEC	Legal Services	CTM Legal Group	IPHEC2009		\$150
IPHEC	Travel Management Services	CTP	IPHEC2143		\$741
IPHEC	Travel Management Services	Anthony Travel	IPHEC2143		\$50,000
IPHEC	Computer Peripherals	CDW-G	IPHEC2011		\$181,690
IPHEC	Microcomputers	CDW-G	D1702TMS		\$11,487
IPHEC	Software	CDW-G	RM071017		\$7,519
IPHEC	Software	SHI	RM071017		\$102,879
IPHEC	Collection Agency	ConServe	1RMM906		\$6,198
IPHEC	Collection Agency	Coast Professional	1RMM906		\$234
IPHEC	Collection Agency	General Revenue Corp	1RMM906		\$92
IPHEC	Collection Agency	Williams & Fudge	1RMM906		\$2,456
IPHEC	Natural Gas Supply	Direct Energy Business	IPHEC2200		\$678,567
<u>Name of Cooperative</u>					
IPHEC (E&I Adoption)	Lab Gases	Airgas	163ALC		\$42,044
IPHEC (E&I Adoption)	Plumbing	Ferguson	173ALC		\$1,213
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921		\$88,744
IPHEC (E&I Adoption)	Copiers	Xerox	186ALC		\$226,154
IPHEC (E&I Adoption)	Lab Supplies	VWR	IPHEC1801		\$2,569
<u>Name of Cooperative</u>					
IPHEC (Sourcewell Adoption)	Paint	Sherwin Williams	2105GAL		\$10,906
IPHEC (Sourcewell Adoption)	Small Package Transportation	UPS	2207GAL		\$4,247
<u>Name of Cooperative</u>					
IPHEC (MHEC Adoption)	Microcomputers	Dell Marketing LP	MHEC-04152022		\$555,177
				<u>Total Spend per Cooperative</u>	
				IPHEC	\$4,453,064
				E&I via IPHEC	\$360,724
				Sourcewell via IPHEC	\$15,153
				MHEC via IPHEC	\$555,177

Cumulative Total Spend of all Cooperatives
\$5,384,118

Eastern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	11	\$107,028
IPHEC	Furniture	OFS Brands	IPHEC1905	2	\$1,834
IPHEC	B2B Marketplace	Amazon	IPHEC2015	1	\$333,618
IPHEC	Promotional	SJB Promotions	IPHEC2215	2	\$34,609
IPHEC	Office Supplies	Office Depot	IPHEC2010	0	\$140,391
IPHEC	Audio Visual Equipment	CIM Technology/AVI	IPHEC2131	3	\$59,513
IPHEC	Audio Visual Integration	Midwest Computer	IPHEC2131	0	\$134,817
IPHEC	Janitorial Supplies	HomeDepot Pro	IPHEC2202	2	\$27,713
IPHEC	Electrical Supplies	Industrial Electric Supply	IPHEC2020	1	\$21,977
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	0	\$4,530
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	3	\$62,211
IPHEC	Specialty Lab Supplies	Agilent Technologies	2204GAL	1	\$39,917
IPHEC	P Card Program	JP Morgan	R087176	0	\$5,429,432
IPHEC	Fitness Equipment	Johnson Health dba Matrix	IPHEC2030	0	\$5,769

IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	1	\$25,241
IPHEC	Insurance	Marsh USA	INSUREFY18R	12	\$273,705
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	1	\$2,643
IPHEC	Property Insurance	Mesirov	IPHEC2101	1	\$11,835
IPHEC	Search Firms	Greenwood/Asher	1243	1	\$129,261
IPHEC	Legal Services	Laner Muchin	IPHEC2009	0	\$55,637
IPHEC	Executive Search Firm	Greenwood/Asher	IPHEC2102	1	\$129,261
IPHEC	Travel Management Services	CTP	IPHEC2143	1	\$2,482
IPHEC	Computer Peripherals	Pace	IPHEC2011	9	\$29,126
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	16	\$898,586
IPHEC	Computer Peripherals	Presidio	IPHEC2011	3	\$47,153
IPHEC	Microcomputers	CDW-G	D1702TMS	1	\$9,109
IPHEC	Microcomputers	Pace	D1702TMS	9	\$37,176
IPHEC	New & Used Textbooks	MacMillan Learning	174ALC	2	\$16,171
IPHEC	New & Used Textbooks	MBS Textbook Exchange	174ALC	1	\$77,418
IPHEC	Software	CDW-G	RM071017	1	\$9,024
IPHEC	Software	SHI	RM071017	2	\$106,705
IPHEC	Software	Pace	RM071017	9	\$404,248
IPHEC	Sole Source	Apple	IPHEC2014	1	\$106,223
IPHEC	Food	GFS	JMT201707	3	\$2,469,869
IPHEC	Natural Gas Supply	IMGA	IPHEC2200	1	\$747,242

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (E&I Adoption)	Lab Gases	Airgas	163ALC	0	\$394
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921	5	\$72,819
IPHEC (E&I Adoption)	Plumbing	Ferguson	173ALC	0	\$7,345
IPHEC (E&I Adoption)	Furniture	Steelcase	IPHEC2135	2	\$9,212
IPHEC (E&I Adoption)	Car Rental	EAH/Enterprise	IPHEC1916	0	\$23,765
IPHEC (E&I Adoption)	Fleet Service	Enterprise	IPHEC1602	0	\$46,867
IPHEC (E&I Adoption)	Software	Mythics	IPHEC1807	1	\$140,735
IPHEC (E&I Adoption)	Vaccines & Pharma Products	Medline	171ALC/172ALC	2	\$8,108
IPHEC (E&I Adoption)	Equipment Rental	United Rentals	IPHEC1710	1	\$2,490
IPHEC (E&I Adoption)	Photographic Supplies	B&H/VSJ	IPHEC1917	2	\$22,889
IPHEC (E&I Adoption)	Lab Supplies	VWR	IPHEC1801	2	\$43,869

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (Sourcewell Adoption)	Carpet/Flooring	Mohawk	2102GAL	3	\$7,416
IPHEC (Sourcewell Adoption)	Paint	Sherwin Williams	2105GAL	1	\$37,574
IPHEC (Sourcewell Adoption)	Small Package Transportation	UPS	2207GAL	2	\$61,177
IPHEC (Sourcewell Adoption)	Safety Health	School Health	2300GAL	1	\$25,892

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (OMNIA Adoption)	Facilities Solutions	Carahsoft	2011GAL	1	\$31,695
IPHEC (OMNIA Adoption)	MRO Supplies	HD Supply	188GAL	0	\$124
IPHEC (OMNIA Adoption)	Mowers	Toro	1819GAL	1	\$108,000
IPHEC (OMNIA Adoption)	LMS	D2I	2205GAL	1	\$136,007

<u>Total Spend per Cooperative</u>	
IPHEC	\$11,991,472
E&I via IPHEC	\$378,493
Sourcewell via IPHEC	\$132,059
OMNIA via IPHEC	\$275,826

Cumulative Total Spend of
all Cooperatives
\$12,777,849

Governors State University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Krueger	IPHEC1905	15	\$318,811
IPHEC	Mattresses	Consolidated Hospitality	IPHEC2141	1	\$719
IPHEC	Graduation Supplies	Balfour	IPHEC2137	2	\$24,589
IPHEC	B2B Marketplace	Amazon	IPHEC2015	Paid via Pcard	\$161,349
IPHEC	Office Supplies	Office Depot	IPHEC2010	230	\$106,380
IPHEC	Audio Visual Equipment	SHI	IPHEC2131	15	\$1,065
IPHEC	Audio Visual Equipment	Midwest Computer	IPHEC2131	1	\$13,061
IPHEC	Audio Visual Equipment	Pace	IPHEC2131	3	\$61,191
IPHEC	Advertising	Audacy	IPHEC2125	4	\$151,798
IPHEC	Janitorial Supplies	HomeDepot Pro	IPHEC2202	4	\$24,895
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	9	\$3,077
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	32	\$27,522
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	1	\$4,069
IPHEC	Insurance	Marsh USA	INSUREFY18R	Paid via Check Req	\$280,812
IPHEC	Insurance Int. Students and Student Ath.	Arthur Gallagher	D1600TMS	2	\$563,650
IPHEC	Interim Exec Placement	The Registry	IPHEC1914	1	\$125,537
IPHEC	Property Insurance	Mesirov	IPHEC2101	Paid via Check Req	\$4,489
IPHEC	Legal Services	Laner Muchin	IPHEC2009	4	\$188,920
IPHEC	Legal Services	Dunn Law	IPHEC2009	Paid via Check Req	\$14,918
IPHEC	Travel Management Services	Direct Travel	IPHEC2143	Paid via AMEX	\$109,038
IPHEC	Computer Peripherals	Pace	IPHEC2011	17	\$49,457

IPHEC	Computer Peripherals	CDW-G	IPHEC2011	22	\$687,440
IPHEC	Computer Peripherals	Presidio	IPHEC2011	1	\$1,837
IPHEC	Microcomputers	CDW-G	D1702TMS	6	\$3,568
IPHEC	Microcomputers	Pace	D1702TMS	5	\$200,948
IPHEC	Software	CDW-G	RM071017	24	\$103,899
IPHEC	Software	SHI	RM071017	4	\$209,310
IPHEC	Software	Pace	RM071017	2	\$1,220
IPHEC	Food	GFS	JMT201707	6	\$76,739
IPHEC	Collection Agency	Williams & Fudge	1RMM906	4	\$35,153
IPHEC	Collection Agency	ConServe	1RMM906	1	\$169
IPHEC	Collection Agency	General Revenue Corporation	1RMM906	2	\$8,288
IPHEC	Collection Agency	National Credit Management	1RMM906	2	\$8,913
IPHEC	CRM	Technolutions	IPHEC2109	3	\$50,000

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (E&I Adoption)	Lab Gases	Airgas	163ALC	1	\$563
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921	11	\$21,746
IPHEC (E&I Adoption)	HVAC	Carrier Corp	IPHEC1806	4	\$76,690
IPHEC (E&I Adoption)	Background Checks	HireRight	181ALC	1	\$12,350
IPHEC (E&I Adoption)	Vaccines & Pharma Products	Medline	171ALC/172ALC	3	\$2,386
IPHEC (E&I Adoption)	Equipment Rental	United Rentals	IPHEC1710	3	\$9,771
IPHEC (E&I Adoption)	Photographic Supplies	B&H/VSJ	IPHEC1917	2	\$5,239
IPHEC (E&I Adoption)	Lab Supplies	VWR	IPHEC1801	22	\$10,317

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (Sourcewell Adoption)	Paint	Sherwin Williams	2105GAL	3	\$18,170
IPHEC (Sourcewell Adoption)	Small Package Transportation	UPS	2207GAL	1	\$6,423
IPHEC (Sourcewell Adoption)	Safety Health	School Health	2300GAL	7	\$2,465

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (OMNIA Adoption)	Facilities Solutions	Cintas	1821GAL	1	\$2,193
IPHEC (OMNIA Adoption)	Workforce Management Systems	Kronos	1822GAL	2	\$1,492

<u>Total Spend per Cooperative</u>	
IPHEC	\$3,622,831
E&I via IPHEC	\$139,062
Sourcewell via IPHEC	\$27,058
OMNIA via IPHEC	\$3,685

Cumulative Total Spend of
all Cooperatives
\$3,792,636

Illinois Mathematics and Science Academy

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture, Accessories, Installation and Related Services	Ecollogic Furniture	1905	2	\$21,744
IPHEC	Laboratory Supplies & Services	Fisher Scientific	1809	56	\$28,645
IPHEC	Janitorial Products, Equipment, Services and other Related Products	Home Depot Pro	2202	73	\$23,612
IPHEC	Furniture, Accessories, Installation and Related Services	KI	1905	3	\$4,392
IPHEC	Building Automation Systems, HVAC	Carrier	1806	5	\$9,923
IPHEC	Textbooks	Cengage Learning	2303TXBK	1	\$6,178

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC/E&I Coop	Fleet Leasing Services	Enterprise Fleet Mgmt	1602	2	\$34,523
IPHEC/E&I Coop	Elevators, Escalators, Moving Walkways, Maintenance, & Service	Schindler Elevator	1711	2	\$20,329

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC/MHEC Coop	End User Computing & Peripherals	Dell	2207	6	\$24,572

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC/OMNIA Coop	MRO Supplies; Industrial Supplies	HD Supply	188GAL	6	\$2,947

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC/Sourcwell Coop	Flooring Materials	Shaw Industries	2102GAL	4	\$73,103
IPHEC/Sourcwell Coop	Facility Security Systems, Equipment & Software	JohnsonControls Fire Protection	2208GAL	39	\$107,317
IPHEC/Sourcwell Coop	Medical Supply Solutions	School Health	2300GAL	6	\$5,622

<u>Total Spend per Cooperative</u>	
IPHEC	\$94,494
IPHEC/E&I Coop	\$54,852
IPHEC/MHEC Coop	\$24,572
IPHEC/OMNIA Coop	\$2,947
IPHEC/Sourcwell Coop	\$186,042

Cumulative Total Spend of all Cooperatives
\$362,907

Illinois State University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	36 POs	\$174,299
IPHEC	Furniture	Ecologic	IPHEC1905	6 POs	\$1,109,789
IPHEC	Furniture	Exemplis	IPHEC1905	9 POs	\$4,115
IPHEC	Furniture	Herman Miller	IPHEC1905	40 POs	\$175,141
IPHEC	Furniture	OFS Brands	IPHEC1905	3 POs	\$32,897
IPHEC	Furniture	Kimball	IPHEC1905	6 POs	\$10,359
IPHEC	Furniture	Krueger	IPHEC1905	33 POs	\$542,355
IPHEC	Furniture	National Office	IPHEC1905	10 POs	\$49,915
IPHEC	Mattresses	University Sleep	IPHEC2141	3 POs	\$381,263
IPHEC	B2B Marketplace	Amazon	IPHEC2015	various	\$445,023
IPHEC	Promotional	SIB Promotions	IPHEC2215	8 vouchers	\$20,642
IPHEC	Office Supplies	Office Depot	IPHEC2010	55 vouchers	\$472,875
IPHEC	Audio Visual Equipment	CIM Technology/AVI	IPHEC2131	16 POs, 50 vouchers	\$523,297
IPHEC	Audio Visual Integration	Midwest Computer	IPHEC2131	5 POs, 23 vouchers	\$110,619
IPHEC	Audio Visual Equipment	Pace	IPHEC2131	11 POs	\$92,739
IPHEC	Creative Services Marketing	Perceptive Visions, Inc./Jason Lindsey	IPHEC2201	2 POs	\$40,908
IPHEC	Creative Services Marketing	Strategic & Creative Marketing, Inc	IPHEC2201	1 PO	\$17,650
IPHEC	Janitorial Supplies	HomeDepot Pro	IPHEC2202	2 POs, 292 vouchers	\$814,515
IPHEC	Plumbing Supplies	American Precision Supply, Inc.	IPHEC2311	5 vouchers	\$6,404
IPHEC	Microscopes	Leica	1SLE1601	1 PO, 4 vouchers	\$47,275
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	1 PO, 145 vouchers	\$40,535
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	8 POs, 412 vouchers	\$548,748
IPHEC	Procurement Card	JP Morgan	R087176	1880 vouchers	\$8,029,695
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030	1 PO, 7 vouchers	\$51,667
IPHEC	Insurance	Marsh USA	INSUREFY18R	1 PO	\$486,429
IPHEC	Employee Benefits	Mercer	IPHEC2001	2 POs, 6 vouchers	\$41,543
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	7 vouchers	\$27,424
IPHEC	Property Insurance	Mesirow	IPHEC2101	1 PO, 1 voucher	\$1,063,679
IPHEC	Search Firms	Witt/Kiefer	1243	2 POs, 1 voucher	\$229,178
IPHEC	Legal Services	Ice Miller LLP	IPHEC2009	1 PO	\$9,541
IPHEC	Legal Services	Dunn Law	IPHEC2009	2 POs	\$239,574
IPHEC	Legal Services	Taft	IPHEC2009	1 PO, 1 voucher	\$13,592
IPHEC	Legal Services	Franczek	IPHEC2009	1 PO	\$74
IPHEC	Executive Search Firm	College Sports Solutions	IPHEC2102	1 PO	\$23,363
IPHEC	Executive Search Firm	Parker Executive Search	IPHEC2102	2 PO	\$90,585
IPHEC	Travel Management Services	CTP	IPHEC2143	1 voucher	\$1,862
IPHEC	Travel Management Services	Direct Travel	IPHEC2143	16 vouchers	\$33,165
IPHEC	Computer Peripherals	Pace	IPHEC2011	3 POs, 50 vouchers	\$79,983
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	40 POs, 173 vouchers	\$2,522,661
IPHEC	Computer Peripherals	Presidio	IPHEC2011	1 PO, 1 voucher	\$132,080
IPHEC	Microcomputers	Pace	D1702TMS	1 voucher	\$4,432
IPHEC	Software	DELL	RM071017	1 PO, 3 vouchers	\$64,756
IPHEC	Software	CDW-G	RM071017	2 POs	\$209,186
IPHEC	Software	SHI	RM071017	5 POs, 7 vouchers	\$617,011
IPHEC	Software	Pace	RM071017	3 POs	\$198,565
IPHEC	Hardware	SHI	1MAT1601	2 POs	\$363,871
IPHEC	AV Equipment	Pace	IPHEC2131	3 POs	\$92,739
IPHEC	Sole Source	Apple	IPHEC2014	1 PO	\$1,381,307
IPHEC	Food	GFS	JMT201707	1 PO, 135 vouchers	\$9,903,702
IPHEC	Collection Agency	National Enterprise Systems	1RMM906	1 PO	\$13,104

IPHEC	Collection Agency	ConServe	1RMM906	2 POs	\$26,066
IPHEC	Collection Agency	Transworld	1RMM906	2 POs	\$14,100
IPHEC	Collection Agency	National Credit Management	1RMM906	2 POs	\$56,387
IPHEC	Natural Gas Supply	IMGA	IPHEC1918/IPHEC2200	54 vouchers	\$1,457,138
IPHEC	Smart Waste	Big Belly Solar	IPHEC2204	5 POs, 4 vouchers	\$34,346
IPHEC	Turf	FieldTurf	IPHEC1802	1 PO	\$279,808

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (E&I Adoption)	Lab Gases	Airgas	163ALC	96 vouchers	\$20,750
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921	1 PO, 278 vouchers	\$295,760
IPHEC (E&I Adoption)	Furniture	Steelcase	IPHEC2135	17 POs	\$349,308
IPHEC (E&I Adoption)	Furniture	Transformation	IPHEC1706	1 PO	\$111,845
IPHEC (E&I Adoption)	Portable Furniture	Mity-Lite	IPHEC1701	2 vouchers	\$1,152
IPHEC (E&I Adoption)	Background Checks	HireRight	181ALC	2 POs, 9 vouchers	\$213,362
IPHEC (E&I Adoption)	Vaccines & Pharma Products	Medline	171ALC/172ALC	1 PO, 12 vouchers	\$16,823
IPHEC (E&I Adoption)	Equipment Rental	United Rentals	IPHEC1710	1 PO, 12 vouchers	\$75,367
IPHEC (E&I Adoption)	Photographic Supplies	B&H/VI	IPHEC1917	2 POs, 9 vouchers	\$109,001
IPHEC (E&I Adoption)	JOC	Core Construction	IPHEC1708	10 POs	\$5,265,776
IPHEC (E&I Adoption)	Copiers	Xerox	186ALC	20 POs	\$117,784
IPHEC (E&I Adoption)	Lab Supplies	VWR	IPHEC1801	31 vouchers	\$21,964

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (MHEC Adoption)	Hardware	Lenovo	IPHEC2207a	1 PO	\$294,325
IPHEC (MHEC Adoption)	Hardware	Dell	IPHEC2207	2 POs	\$1,187,997
IPHEC (MHEC Adoption)	Hardware	Lenovo	185GAL	10 POs	\$856,081
IPHEC (MHEC Adoption)	Hardware	Dell	185GAL	5 POs	\$89,923

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (Sourcewell Adoption)	Paint	Sherwin Williams	2105GAL	1 PO, 129 vouchers	\$82,560
IPHEC (Sourcewell Adoption)	Small Package Transportation	UPS	2207GAL	65 vouchers	\$64,804
IPHEC (Sourcewell Adoption)	Safety Health	School Health	2300GAL	1 PO, 13 vouchers	\$25,698

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (OMNIA Adoption)	Facilities Solutions	Cintas	1821GAL	1 PO, 58 vouchers	\$31,856
IPHEC (OMNIA Adoption)	Scoreboards	Daktronics	2014GAL	1 PO	\$105,415
IPHEC (OMNIA Adoption)	Furniture	Knoll	2103GAL	3 POs	\$13,175

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
NASPO ValuePoint	Digital Imaging	Xerox	3091	11 POs	\$33,931

<u>Total Spend per Cooperative</u>	
IPHEC	\$33,453,975
E&I via IPHEC	\$6,598,893
MHEC via IPHEC	\$2,428,325
Sourcewell via IPHEC	\$173,063
OMNIA via IPHEC	\$150,446
NASPO ValuePoint	\$33,931

Cumulative Total Spend of all Cooperatives
\$42,838,633

Northeastern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Kimball	IPHEC1905	0	\$704
IPHEC	Furniture	Krueger	IPHEC1905	2	\$30,391
IPHEC	Furniture	National Office	IPHEC1905	0	\$15,189
IPHEC	B2B Marketplace	Amazon	IPHEC2015	341	\$177,247
IPHEC	Promotional	SJB Promotions	IPHEC2215	2	\$4,073
IPHEC	Office Supplies	Office Depot	IPHEC2010	329	\$145,966
IPHEC	Audio Visual Equipment	Presidio	IPHEC2131	8	\$342,446
IPHEC	Audio Visual Equipment	SHI	IPHEC2131	9	\$276,843
IPHEC	Advertising & Marketing	Chicago Public Media	IPHEC2125	0	\$7,145
IPHEC	Advertising & Marketing	Audacy	IPHEC2125	1	\$3,025
IPHEC	Indoor/Outdoor Graphics	Motr Grafax	IPHEC2208	1	\$2,953
IPHEC	Janitorial Supplies	HomeDepot Pro	IPHEC2202	3	\$50,035
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	3	\$764
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	49	\$39,945
IPHEC	Specialty Lab Supplies	Agilent Technologies	2204GAL	4	\$52,605
IPHEC	P Card	JP Morgan	R087176	1	\$620,333
IPHEC	Insurance	Marsh USA	INSUREFY18R	3	\$370,435
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	2	\$1,261
IPHEC	Property Insurance	Mesirow	IPHEC2101	1	\$315,709
IPHEC	Interim Exec Placement	The Registry	IPHEC1914	1	\$22,128
IPHEC	Legal Services	Dunn Law	IPHEC2009	2	\$40,707
IPHEC	Legal Services	Laner Muchin	IPHEC2009	1	\$13,208
IPHEC	Legal Services	Taft	IPHEC2009	1	\$12,500
IPHEC	Legal Services	Zuber	IPHEC2009	1	\$2,750
IPHEC	Legal Services	Franczek	IPHEC2009	3	\$28,441
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	50	\$229,044
IPHEC	Microcomputers	CDW-G	D1702TMS	75	\$726,053

IPHEC	Sheltered Market IT	MSM-Net	IPHEC2140	5	\$340,415
IPHEC	Software	CDW-G	RM071017	1	\$7,764
IPHEC	Software	SHI	RM071017	9	\$276,843
IPHEC	Software	Pace	RM071017	5	\$91,110
IPHEC	Sole Source	Apple	IPHEC2014	30	\$108,913
IPHEC	Collection Agency	General Revenue Corporation	1RMM906	2	\$160,226
IPHEC	Collection Agency	Transworld Systems	1RMM906	2	\$141,042
IPHEC	Security Services	Security Specialist Group	IPHEC2132	3	\$117,403
IPHEC	CRM	Technolutions	IPHEC2109	3	\$117,750

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (E&I Adoption)	Lab Gases	Airgas	163ALC	3	\$6,408
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921	24	\$127,598
IPHEC (E&I Adoption)	HVAC	Carrier Corporation	IPHEC1806	4	\$107,650
IPHEC (E&I Adoption)	Background Services	HireRight	181ALC	4	\$15,156
IPHEC (E&I Adoption)	Car Rental	EAN/Enterprise	IPHEC1916	3	\$9,820
IPHEC (E&I Adoption)	Photographic Supplies	B&H/VI	IPHEC1917	22	\$35,297

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL	2	\$2,749,982
MHEC via IPHEC	Hardware	HP Inc	185GAL	1	\$2,660
MHEC via IPHEC		Oracle	NO IPHEC Award		\$1,844

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (Sourcewell Adoption)	Small Package Transportation	UPS	2207GAL	1	\$2,008

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (OMNIA Adoption)	Scoreboards	Daktronics	2014GAL	2	\$255,670
IPHEC (OMNIA Adoption)	Furniture	Haworth	2103GAL	11	\$168,750

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (NCPA Adoption)	Software & SaaS Solutions	Precision Task Group	2202GAL	7	\$2,405,213

<u>Total Spend per Cooperative</u>	
IPHEC	\$4,893,366
E&I via IPHEC	\$301,929
Sourcewell via IPHEC	\$2,008
OMNIA via IPHEC	\$424,420
NCPA via IPHEC	\$2,405,213

Cumulative Total Spend of all Cooperatives
\$8,026,936

Northern Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905		\$175,440
IPHEC	Furniture	Krueger International	IPHEC1905		\$528,731
IPHEC	Mattresses	Consolidated Hospitality Supplies	IPHEC2141		\$143,711
IPHEC	Office Supplies	Office Depot	IPHEC2010		\$159,566
IPHEC	Promotions	SJB Promotions	1SLE1702		\$6,501
IPHEC	Audio Visual Equipment	AVI (formerly CIM)	IPHEC2131		\$37,824
IPHEC	Audio Visual Equipment	ACP CREATIVIT LLC	IPHEC2131		\$119,609
IPHEC	Audio Visual Equipment	Presidio Network	IPHEC2131		\$975,689
IPHEC	Janitorial Supplies	Home Depot Pro	ER052212 / IPHEC2202		\$249,113
IPHEC	Fitness Equipment	Life Fitness	IPHEC2030		\$29,540
IPHEC	Lab Supply	Fisher Scientific	IPHEC1809		\$284,689
IPHEC	Sole Source	Sigma-Aldrich	IPHEC2012		\$42,437
IPHEC	Procurement Card	JP Morgan	R087176		\$1,624,396.36
IPHEC	Insurance	Marsh USA	INSUREFY18R		\$8,467,143
IPHEC	Property Insurance	Mesirow	IPHEC2101		\$835,128
IPHEC	Interim Executive Search	The Registry	IPHEC1914		\$196,258
IPHEC	Search Firm Services	Greenwood Asher	RFP#1243		\$116,338
IPHEC	Search Firm Services	Witt Kieffer	RFP#1243		\$221,988
IPHEC	Computer Peripherals	CDW-G	IPHEC2011, D1702TMS, RM071017		\$1,664,712
IPHEC	Software	SHI	RM071017		\$236,441
IPHEC	Legal Services	Franczek	IPHEC2009		\$11,232
IPHEC	Collection Agency	National Credit Management	RFP#1RMM906		\$216
IPHEC	Computer Peripherals	Apple	IPHEC2014		\$204,563
IPHEC	Marketing and Promotion	GILMORE MARKETING CONCEPTS INC	IPHEC2201		\$95,000
IPHEC	Food Services	Gordon Foods	JMT201707		\$2,773,547
IPHEC	Student Success Collaboration	EAB Global	IPHEC2222		\$1,484,647
IPHEC	Sole Source	VOLUNTEER SUPPLY INDUSTRIES LTD	IPHEC2337		\$137,958
IPHEC	Online College App - Sole Source	Common Application	IPHEC2136		\$90,551
IPHEC	Security Services	SECURITAS SECURITY SERVICES USA INC	IPHEC2132		\$604,926
IPHEC	Info Tech Rec/Prof Svcs	ALERT SERVICES INC	IPHEC2140		\$19,552
IPHEC	Info Tech Rec/Prof Svcs	MSF&W CONSULTING INC	IPHEC2140		\$867,543

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
E&I via IPHEC	Lab Gases	Airgas	163ALC		\$94,192

E&I via IPHEC	Residence Furnishings	Leland Thompson DBA Southwest	177ALC	\$246,852
E&I via IPHEC	Portable Event Furniture	Mity-Lite	IPHEC1707	\$26,024
E&I via IPHEC	MRO	Grainger	IPHEC1921	\$182,040
E&I via IPHEC	Vaccines & Pharma Products	Medline	171ALC/172ALC	\$15,185
E&I via IPHEC	Express Package	UPS	IPHEC1805	\$15,768
E&I via IPHEC	Equipment Rental	United Rental	IPHEC1710	\$13,662
E&I via IPHEC	Kitchen Equipment	Trimark	195ALC	\$338,220
E&I via IPHEC	Plumbing	Ferguson	173ALC	\$27,046
E&I via IPHEC	Photo Equipment	B&H/VSJ	IPHEC1917	\$1,000
E&I via IPHEC	Enterprise Resource Planning Software	Mythics Inc	IPHEC1807	\$918,988
E&I via IPHEC	Job Order Contracting (JOC) Svcs	Core Construction	IPHEC1708	\$3,056,829
E&I via IPHEC	Background Inve	HireRight	2314Gal	\$93,133

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Sourcewell via IPHEC	Medical Supplies	School Health	2008GAL		\$9,331
Sourcewell via IPHEC	Athletic Surfaces	AstroTurf	2307GAL		\$666,675

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC via IPHEC	Hardware	Dell	184GAL/185GAL		\$1,058,618
MHEC via IPHEC	Virtualization & Data Center	Hewlett Packard	IPHEC2028		\$270,229

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
NPP Gov	Law Enforcement Equip	Axon Enterprise	2301GAL		\$37,565.00

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
OMNIA via IPHEC	Facility Solutions	Cintas	1821GAL		\$66,422

<u>Total Spend per Cooperative</u>	
IPHEC	\$22,404,989
E&I via IPHEC	\$5,028,939
Sourcewell via IPHEC	\$676,006
MHEC via IPHEC	\$1,328,847
NPP Gov	\$37,565
OMNIA via IPHEC	\$66,422

Cumulative Total Spend of all Cooperatives
\$29,542,768

Southern Illinois University Carbondale

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	1	\$449
IPHEC	Furniture	Kimball	IPHEC1905	1	\$373,257
IPHEC	Furniture	Krueger	IPHEC1905	1	\$18,523
IPHEC	Furniture	National Office Furniture	IPHEC1905	1	\$100,320
IPHEC	Furniture	Herman Miller	IPHEC1905	1	\$785
IPHEC	Furniture	OFS	IPHEC1905	1	\$17,450
IPHEC	B2B Marketplace	Amazon	IPHEC2015	1	\$879,148
IPHEC	Office Supplies	Office Depot	IPHEC2010	1	\$434,470
IPHEC	Audio Visual Equipment	Cim Technology (AVI Systems)	IPHEC2131	1	\$8,319
IPHEC	Audio Visual Equipment	Presidio	IPHEC2131	3	\$95,479
IPHEC	Audio Visual Integration	Midwest Computer	IPHEC2131	2	\$124,490
IPHEC	Audio Visual Equipment	SHI	IPHEC2131		SHI Total \$1,388,591.97 (see below)
IPHEC	Janitorial Supplies	Home Depot Pro	IPHEC2202	1	\$110,080
IPHEC	Advertising/Promotion Materials	Silkworm	IPHEC2215	1	\$668,950
IPHEC	Advertising/Promotion Materials	SJB Promotions	IPHEC2215	1	\$16,701
IPHEC	Programmatic In House	Centro (Basis Global)	IPHEC2019	1	\$290,616
IPHEC	Advertising	WCIU-TV	IPHEC2125	1	\$181,550
IPHEC	Plumbing Supplies	American Precision Supply	IPHEC2311	1	\$2,885
IPHEC	Microscopes	Zeiss	1SLE1601	0	\$0
IPHEC	Microscopes	Olympus	1SLE1601	0	\$0
IPHEC	Life Science Catalog Products	Sigma-Aldrich	IPHEC2012	1	\$65,764
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	5	\$1,048,903
IPHEC	Specialty Lab Supplies	Agilent	2204GAL	1	\$102,919
IPHEC	Procurement Card	JP Morgan Chase	R087176	1	\$13,988,168
IPHEC	Fitness Equipment	Johnson Health dba Matrix	IPHEC2030	1	\$72,640
IPHEC	Insurance	Marsh USA	INSUREFY18R	11	\$2,245,029
IPHEC	Employee Benefits	Mercer	IPHEC2001	1	\$52,411
IPHEC	Study Abroad	Arthur Gallagher	D1600TMS	3	\$4,274
IPHEC	Property Insurance	Mesirow	IPHEC2101	1	\$2,255,598
IPHEC	Search Firm Services	Witt/Kiefer	1243	1	\$124,895
IPHEC	Legal Services	Dunn Law	IPHEC2009	1	\$8,370
IPHEC	Computer Peripherals	CDW-G	IPHEC2011		
IPHEC	Computer Peripherals	Presidio	IPHEC2011		
IPHEC	Microcomputers	CDW-G	D1702TMS		
IPHEC	Software	CDW-G	RM071017	7	\$666,867
IPHEC	Software	SHI	RM071017	7	\$1,388,592
IPHEC	IT Solutions	Dynamic Interactive Business System	IPHEC2140	4	\$381,988
IPHEC	IT Solutions	Marucco, Stoddard, Ferenbach & Walsh (MSF&W)	IPHEC2140	14	\$1,185,278
IPHEC	Natural Gas Supply	IMGA	IPHEC2200	1	\$1,713,999
IPHEC	CRM	Technolutions	IPHEC2109	1	\$105,770

CDWG \$666,867.37 Total

IPHEC	Sole Source	Apple	IPHEC2014	1	\$257,901
IPHEC	Food	GFS	JMT201707	1	\$2,320,787
IPHEC	Collection Agency	General Revenue corp	6176-IPHEC	1	\$62,760
IPHEC	Collection Agency	Williams & Fudge	6176-IPHEC	1	\$40,203
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	1	\$49,410
IPHEC	Life Science Catalog Products	Bio-Rad	IPHEC 2021	1	\$10,517
IPHEC	Executive Search Firm	Parker Executive Search	IPHEC 2102	1	\$7,393

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<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921	1	\$460,186
IPHEC (E&I Adoption)	Plumbing	Ferguson	173ALC	1	\$13,170
IPHEC (E&I Adoption)	Rentals	United Rentals	IPHEC1710	1	\$63,597
IPHEC (E&I Adoption)	Small Packages	UPS	IPHEC1805	1	\$38,599
IPHEC (E&I Adoption)	Vehicle Rental	Enterprise	IPHEC1916	1	\$70,489
IPHEC (E&I Adoption)	Lab Supplies	VWR	IPHEC1801	2	\$65,857
IPHEC (E&I Adoption)	Postage Meter	Pitney Bowes	165ALC	1	\$20,104
IPHEC (E&I Adoption)	Medical/Health	Medline	171ALC/172ALC	1	\$39,942
IPHEC (E&I Adoption)	Photo Supplies	B&H/VI	IPHEC1917	1	\$36,798
IPHEC (E&I Adoption)	Gases	AirGas	163ALC	2	\$219,950
IPHEC (E&I Adoption)	Rentals	Sunbelt	IPHEC1710	1	\$13,003

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (MHEC Adoption)	SAN	Dell	IPHEC2207	1	\$28,767

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (Sourcewell Adoption)	Flooring Carpet	Tarkett	2102GAL	0	\$0
IPHEC (Sourcewell Adoption)	Flooring Carpet	Interface Americas	2102GAL	0	\$0
IPHEC (Sourcewell Adoption)	Paint	Sherwin Williams	2105GAL	1	\$63,946
IPHEC (Sourcewell Adoption)	Small Packages	UPS	2207GAL	1	\$38,599
IPHEC (Sourcewell Adoption)	Fire Alarm Maintenance	Johnson Controls	2107GAL	2	\$100,248

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (OMNIA Adoption)	MRO	HD Supply	188GAL	1	\$363,224
IPHEC (OMNIA Adoption)	MRO	Applied Industrial	188GAL	1	\$163
IPHEC (OMNIA Adoption)	Uniforms	Cintas	1821GAL	1	\$171,581
IPHEC (OMNIA Adoption)	Furniture	Haworth	2103GAL	2	\$3,004

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC	Hardware	Dell Marketing LP	MHEC-04152022	1	\$123,112
MHEC	Technical Support	Oracle America Inc	US-OMA-1164550	1	\$160,019

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
Omnia (National IPA)	Pharmaceuticals	Amerisource Bergen		1	\$197,855
Omnia (National IPA)	Club Car	IL Auto Electric Co	EV2671-01	1	\$28,772
Omnia (National IPA)	Maintenance	Fastenal		1	\$40,979
Omnia (National IPA)	Dental	Henry Schein	2021002973	1	\$62,082
Omnia (National IPA)	Learning Management	D2L Ltd	Region 4 ESC-TX	1	\$413,349

<u>Total Spend per Cooperative</u>	
IPHEC	\$31,483,906
IPHEC (E&I Adoption)	\$1,041,695
IPHEC (MHEC Adoption)	\$28,767
IPHEC (Sourcewell Adoption)	\$202,792
IPHEC (OMNIA Adoption)	\$537,972
MHEC	\$283,131
Omnia (National IPA)	\$743,036

Cumulative Total Spend of all Cooperatives
\$34,321,299

Southern Illinois University Edwardsville

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
IPHEC	Audio Visual Equipment	ACP Creativ IT	IPHEC2131	6/PCARD	\$398,564
IPHEC	Furniture	AllSteel Incorporated	IPHEC1905	1	\$11,927
IPHEC	New Textbooks	Cambridge University	1901TXBK	1	\$5,157
IPHEC	Computer Components	CDW Government LLC	IPHEC2011	5/PCARD	\$751,815
IPHEC	Software	CDW Government LLC	RM071017	1/PCARD	\$304,234
IPHEC	New Textbooks	Cengage Learning Incorporated	1902TXBK	1	\$74,670
IPHEC	Student Success Collaboration	EAB Global Incorporated	IPHEC2222	1	\$13,905
IPHEC	Library Materials	Ebsco Industries Incorporated	2010LBM	1	\$342,578
IPHEC	Library Materials	Elsevier BV	2011LBM	2	\$266,789
IPHEC	New Textbooks	Elsevier Incorporated	1903TXBK	2	\$119,273
IPHEC	Collection Agency Services	General Revenue Corporation	6176-IPHEC	1	\$9,480
IPHEC	Executive Search Firm	Greenwood/Asher & Associates Incorporated	1243	1	\$72,434
IPHEC	New Textbooks	Holtzbrink Publishers LLC	1906TXBK	1	\$111,695
IPHEC	New Textbooks	John Wiley & Sons Incorporated	1908TXBK	1	\$27,707
IPHEC	Furniture	Krueger International Incorporated	IPHEC1905	3	\$10,128
IPHEC	New Textbooks	Matthews Medical Book Company	1936TXBK	1	\$8,644
IPHEC	New Textbooks	MBS Service Company Incorporated	1911TXBK	1	\$35,537
IPHEC	New Textbooks	McGraw-Hill Education Incorporated	1904TXBK	1/PCARD	\$3,452

IPHEC	Library Materials	McGraw-Hill Education Incorporated	2025LBM	1	\$43,553
IPHEC	Collection Agency Services	National Collection Systems Incorporated	6176-IPHEC	1	\$20,850
IPHEC	New Textbooks	Neraska Book Company Incorporated	1913TXBK	1	\$11,923
IPHEC	Library Materials	Ovid Technologies Incorporated	2031LBM	1	\$40,255
IPHEC	New Textbooks	Oxford University Press	1914TXBK	1	\$36,715
IPHEC	Library Materials	Pearson Education Incorporated	2032LBM	2	\$206,009
IPHEC	Library Materials	ProQuest LLC	2033LBM	3	\$55,628
IPHEC	New Textbooks	Redshelf Incorporated	174ALC	1	\$1,941,955
IPHEC	New Textbooks	Sage Publications Incorporated	1917TXBK	1/PCARD	\$64,629
IPHEC	Software	SHI International	RM071017	5/PCARD	\$722,940
IPHEC	New Textbooks	Taylor & Francis Group LLC	1919TXBK	1/PCARD	\$71,566
IPHEC	Library Materials	Institute of Electrical & Electronic Engineers Incorporated	2019LBM	1	\$88,315
IPHEC	Collection Agency Services	Transworld Systems Incorporated	6176-IPHEC	1	\$76
IPHEC	New Textbooks	Vitalsource Technologies LLC (Vital Topco)	1958TXBK	2	\$156,387
IPHEC	New Textbooks	W W Norton & Company Incorporated	1923TXBK	1	\$30,453
IPHEC	Collection Agency Services	Williams & Fudge Incorporated	6176-IPHEC	1	\$12,358
IPHEC	New Textbooks	Wolters Kluwer Health Incorporated	1922TXBK	1	\$29,424
IPHEC	Mattresses	Moonlight Slumber / University Sleep	IPHEC2141	PCARD	\$4,714
IPHEC	Graduation Supplies	Balfour	IPHEC2137	1	\$48,962
IPHEC	Promotional	SJB Promotions	IPHEC2215	PCARD	\$8,651
IPHEC	Advertising	Clear Channel Outdoor	IPHEC2125	PCARD	\$5,750
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	1/PCARD	\$50,949
IPHEC	Procurement Card	JP Morgan	R087176		\$8,257,156
IPHEC	Search Firms	Witt/Kiefer	1243	2/PCARD	\$151,977
IPHEC	Legal Services	Dunn Law	IPHEC2009		\$3,000
IPHEC	Food	Gordon Food Services	JMT201707	PCARD	\$2,123,144
IPHEC	Textbooks	MacMillan Learning	174ALC	2/PCARD	\$38,364
IPHEC	B2B Marketplace	Amazon	IPHEC2015	PCARD	\$528,151
IPHEC	Office Supplies	Office Depot / ODP Business Solutions	IPHEC2010	PCARD	\$414,590
IPHEC	Janitorial Supplies	HomeDepot / Home Depot Pro	IPHEC2202	PCARD	\$119,205
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	9/PCARD	\$500,550
IPHEC	Sole Source	Apple	IPHEC2014	PCARD	\$262,100
IPHEC	Specialty Lab Supplies & Services	Thomas Scientific	2204GAL	9/PCARD	\$133,141
IPHEC	Zoom Teleconferencing (Sole Source)	Zoom Video Communications Inc	IPHEC2317	PCARD	\$49,083
IPHEC	College Board (Sole Source)	College Board / College Entrance Examination Board	IPHEC20308	1	\$16,173
IPHEC	Social Media Advertising	Facebook	IPHEC2111	PCARD	\$9,560
IPHEC	Research and Insights Platform (Sole Source)	Qualtrics LLC	IPHEC2217	PCARD	\$6,000
IPHEC	Social Media Advertising	LinkedIn Corporation	IPHEC2214	PCARD	\$10,013
IPHEC	New Textbooks	Kendall Hunt Publishing Company	1909TXBK	PCARD	\$3,912
IPHEC	Textbook Purchases	Ingram Book Company	2305TXBK	PCARD	\$42,236
IPHEC	New Textbooks	Vista Higher Learning	1955TXBK	PCARD	\$3,550
IPHEC	Library Materials	Copyright Clearance Center Incorporated	2008LBM	PCARD	\$3,640
IPHEC	Scientific/Research	Bio-Rad Laboratories Incorporated	IPHEC2021	PCARD	\$17,279
IPHEC	New Textbooks	Barnes and Noble	1927TXBK	PCARD	\$123
IPHEC	Audio Visual Equipment, Accessories, and Services	AVI Systems	IPHEC2131	2/PCARD	\$388,592
IPHEC	Furniture	OFS Brands Incorporated	IPHEC1905	3	\$12,728
IPHEC	Furniture	Exemplis LLC	IPHEC1905	1	\$48,807

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
E&I	Industrial & Lab Gases	Airgas USA LLC	163ALC	5/PCARD	\$89,376
E&I	Vehicle Rental and Mobility Services	Enterprise Leasing Company of St Louis	IPHEC1916	1/PCARD	\$69,317
E&I	Medical Surgical Products & Equipment	Medline Industries Incorporated	172ALC	1/PCARD	\$177,459
E&I	Postage Meters	The Pitney Bowes Bank Incorporated	165ALC	1	\$60,000
E&I	Postage Meters	Pitney Bowes Incorporated	165ALC	1/PCARD	\$40,782
E&I	Residence Life/Student Apt Furnishings	Southwest Contract	177ALC	1	\$169,382
E&I	Equipment Rental	Sunbelt	IPHEC1710	1/PCARD	\$120,654
E&I	Equipment Rental	United Rentals	IPHEC1710	PCARD	\$25,460
E&I	Lab Supplies	VWR	IPHEC1801	PCARD	\$15,438
E&I	MRO	Grainger	IPHEC1921	2/PCARD	\$213,591
E&I	ERP Software, Systems, and Services	Mythics	IPHEC1807	PCARD	\$20,250
E&I	Plumbing Equipment Supplies & Services	Ferguson Enterprises Incorporated	173ALC	PCARD	\$824
E&I	Inbound and Outbound Small Package Freight Management	e-shipGlobal, Inc	IPHEC2013	PCARD	\$3,642
E&I	Photographic Equipment, Supplies, & Services	B&H Photo	IPHEC1917	PCARD	\$33,748

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
SourceWell	Public Utility Equipment	Altec Industries Incorporated	2309GAL	1	\$195,175
SourceWell	Facility Security Systmes, Equipment	Johnson Controls US Holdings LLC	2012GAL	1/PCARD	\$67,985
SourceWell	Paint with related supplies	Sherwin Williams Company	2105GAL	1/PCARD	\$79,392
SourceWell	Express Courier & Ground Delivery	United Parcel Service	2207GAL	1/PCARD	\$37,019
SourceWell	Carpet/Flooring	Interface Americas	2102GAL		\$7,027
SourceWell	Carpet/Flooring	Tarkett	2102GAL		\$144,828
SourceWell	Medical Supply Solutions	School Health Corporation	2300GAL	PCARD	\$43,859
SourceWell	Paint with Related Supplies, Equipment, and Services	PPG Architectural Finishes Incorporated	2105GAL	PCARD	\$593
SourceWell	, Digital Displays, and Video Boards with Related Design Build Technology Integration, Installation, Supplies,	Nevo Sports LLC	2106GAL	PCARD	\$3,298
SourceWell	Copiers, Printers, and Multi-Function Devices	HP Incorporated	2203GAL	PCARD	\$797

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
MHEC	End User Computing & Peripherals, Device Lifecycle Management, and Associated Services	Dell Financial Services	IPHEC2207	1	\$525,211
MHEC	Software	Dell Financial Services	RM071017	1	\$20,000
MHEC	End User Computing & Peripherals, Device Lifecycle Management, and Associated Services	Dell Marketing LP	IPHEC2207	6/PCARD	\$574,183
MHEC	Computing Hardware and Related Services	Lenovo United States Incorporated	185GAL	PCARD	\$899

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
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Omnia	Grounds Maintenance Equipment	Toro (MTI Distributing)	1819GAL	1	\$16,640
Omnia	Facilities Solutions	Cintas	1821GAL	6/PCARD	\$42,731
Omnia	MRO Supplies	HD Supply	188GAL	PCARD	\$235,145
Omnia	Software	Carahsoft	2011GAL	1	\$26,191
Omnia	HVAC Equipment, Installation, Service & Related	Daikin Applied / TMI	2107GAL	PCARD	\$10,728
Omnia	Maintenance, Repair, and Operations (MRO) Industrial Supplies & Related Products	Applied Industrial Technologies, Inc.	188GAL	PCARD	\$59
Omnia	Furniture	Haworth Incorporated	2103GAL	4	\$205,996

<u>Name of Cooperative</u>	<u>Award Description</u>	<u>Vendor(s)</u>	<u>Award Number</u>	<u>Total # of P.O.</u>	<u>Spend per Award</u>
NPPGOV	Law Enforcement Equipment	Axon Enterprise, Inc.	2301GAL	1/PCARD	\$205,996

<u>Total Spend per Cooperative</u>	
IPHEC	\$19,363,126
E & I	\$1,039,923
Sourcewell	\$579,973
MHEC	\$1,120,293
OMNIA	\$537,488
NPPGOV	\$205,996

Cumulative Total Spend of all Cooperatives
\$22,846,798

Southern Illinois University School of Medicine

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Advertising & Marketing	Link Media	IPHEC2125	3	\$28,534
IPHEC	Advertising & Marketing Items	Silkworm	1SLE1702	-	\$0
IPHEC	Advertising & Marketing Items	SJB Promotions	1SLE1702	-	\$0
IPHEC	Apple products, software, Maintenance	Apple Inc	IPHEC2014	-	\$0
IPHEC	Audio Visual Equipment	ACP Creativ IT	IPHEC2131	3	\$102,760
IPHEC	Audio Visual Equipment	SHI	IPHEC2131	6	\$189,853
IPHEC	Audio Visual Equipment	Midwest Computer	IPHEC2131	1	\$16,534
IPHEC	Audio Visual Equipment	Bluum Minnesota LLC	IPHEC2131	3	\$26,568
IPHEC	B2B Marketplace	Amazon	IPHEC2014	-	\$0
IPHEC	Bio-Rad Laboratories	Bio-Rad Laboratories Inc	IPHEC2021	3	\$13,165
IPHEC	Collection Agency	National Credit Management	6176-IPHEC	-	\$0
IPHEC	Computer Peripherals	ACP CreativIT	IPHEC2011	(see above)	\$0
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	23	\$993,179
IPHEC	Furniture	Allsteel	IPHEC1905	3	\$5,585
IPHEC	Furniture	Herman Miller	IPHEC1905	3	\$28,889
IPHEC	Furniture	Jasper JSI c/o Creative Ofc	IPHEC1905	1	\$0
IPHEC	Furniture	Kimball	IPHEC1905	2	\$37,470
IPHEC	Furniture	National Office Furniture	IPHEC1905	4	\$89,739
IPHEC	Janitorial Supplies	HomeDepot Pro HD SUPPLY	IPHEC2202	1	\$39,123
IPHEC	Lab Supplies	Fisher	IPHEC1809	11	\$119,943
IPHEC	Lab Supplies	VWR Scientific	IPHEC1801	1	\$831
IPHEC	Legal Services	Greensfelder	IPHEC2009	1	\$10,403
IPHEC	Legal Services	Husch Blackwell LLP	IPHEC2009	1	\$6,000
IPHEC	Legal Services	Dunn Law	IPHEC2009	1	\$66,896
IPHEC	Library Materials	American College of Physicians	2003LBM	-	\$0
IPHEC	Library Materials	EBSCO	2010LBM	1	\$227,392
IPHEC	Library Materials	Elsevier Inc	2011LBM	-	\$0
IPHEC	Library Materials	Illinois Heartland Library	2018LBM	-	\$0
IPHEC	Library Materials	John Wiley & Sons Inc	2020LBM	1	\$8,429
IPHEC	Library Materials	McGraw Hill	2025LBM	-	\$0
IPHEC	Library Materials	MyJove	2027LBM	1	\$23,133
IPHEC	Library Materials	Matthews Medical	2024LBM	1	\$5,427
IPHEC	Microcomputers	CDW-G	D1702TMS	(see above)	\$0
IPHEC	Microscopes	Carl Zeiss Microimaging Inc	1SLE1601	1	\$11,188
IPHEC	Microscopes	Leica	1SLE1601	1	\$13,270
IPHEC	Microscopes	Olympus America	1SLE1601	1	\$4,469
IPHEC	Office Supplies	Office Depot ODP Bus Sol LLC	IPHEC2010	3	\$437,157
IPHEC	Payment Card Industry	Arrow Payments	IPHEC1915	1	\$5,000
IPHEC	Photographic equipment, supplies	B&H Photo	IPHEC1917	-	\$0
IPHEC	Procurement Card	JP Morgan Chase	R087176	-	\$3,166,859
IPHEC	Research & Insights	Qualtrics LLC	IPHEC2217	1	\$1,823
IPHEC	Science and Research	Sigma-Aldrich	IPHEC2012	1	\$1,991
IPHEC	Search Firm	Jordan Search Consultants	1243	-	\$0
IPHEC	Search Firm	AMN dba Merritt Hawkins	IPHEC1243	\$3	\$60,166
IPHEC	Social Media Advertising	Linked-In Corp	IPHEC1219	1	\$43,411
IPHEC	Software	CDW-G	RM071017	(see above)	\$0
IPHEC	Software	SHI	RM071017	(see above)	\$0
IPHEC	Textbooks (Sole Source)	Barnes & Noble	1927TXBK	-	\$0
IPHEC	Textbooks (Sole Source)	Springer Nature	1918TXBK	-	\$0
IPHEC	Textbooks (Sole Source)	Otto Harrassowitz	1940TXBK	1	\$41,754
IPHEC	Textbooks (Sole Source)	Ovid Technologies	2031LBM	1	\$77,447
IPHEC	Zoom Teleconferencing	Zoom Video	IPHEC2317	1	\$26,378

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (E&I Adoption)	Vaccines/Medical Supplies	Medline	171ALC/172ALC	-	\$0
IPHEC (E&I Adoption)	Lab Gases	Airgas	163ALC	1	\$2,134

IPHEC (E&I Adoption)	HVAC	Carrier Corp	IPHEC1806	4	\$1,018,194
IPHEC (E&I Adoption)	JOC	Core Construction	IPHEC1708	18	\$2,896,622
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921	-	\$0
IPHEC (E&I Adoption)	Lab Supplies	VWR	IPHEC1801	-	\$0
IPHEC (E&I Adoption)	Vehicle Rental and Mobility Svc	Enterprise	IPHEC1916	-	\$0
IPHEC (E&I Adoption)	IT Managed Integration Svc & Staff Aug	GovConnection Inc	1910ALC	-	\$0
IPHEC (E&I Adoption)	Postage Meters	Pitney Bowes	165ALC	1	\$1,018

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (OMNIA Adoption)	Furniture	Knoll	2103GAL	-	\$0
IPHEC (OMNIA Adoption)	Facilities Solutions	Cintas	1821GAL	-	\$0
IPHEC (OMNIA Adoption)	Elevator Escalator & Walkway Maint.	Kone	2306GAL	1	\$21,381

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC (Sourcewell Adoption)	Medical Supplies	McKesson	2008GAL	29	\$3,418,125
IPHEC (Sourcewell Adoption)	Shipping	UPS	2207GAL	-	\$0
IPHEC (Sourcewell Adoption)	Paint	Sherwin Williams	2105GAL	-	\$0
IPHEC (Sourcewell Adoption)	Specialty Lab Supplies & Services	Agilent Technologies	2204GAL	-	\$0
IPHEC (Sourcewell Adoption)	Specialty Lab Supplies & Services	Midwest Scientific Inc	2204GAL	1	\$1,473
IPHEC (Sourcewell Adoption)	Facility Security Systems Equip & Software	Johnson Controls Inc	2208GAL	1	\$138,634
IPHEC (Sourcewell Adoption)	Copiers	Ricoh	2203GAL	1	\$20,680
IPHEC (Sourcewell Adoption)	Specialty Lab Supplies & Services	Thomas Scientific	2204GAL	1	\$39,464
IPHEC (Sourcewell Adoption)	Agricultural Tractors	Sloan Implement	2007GAL	-	\$0

<u>Total Spend per Cooperative</u>	
IPHEC	\$5,930,765
IPHEC (E&I Adoption)	\$3,917,968
IPHEC (OMNIA Adoption)	\$21,381
IPHEC (Sourcewell Adoption)	\$3,618,376

Cumulative Total Spend of all Cooperatives
\$13,488,491

University of Illinois (All 3 Campuses)

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
EANDI	Food	BAKER COMPANY INC		6	\$113,324
EANDI	Residence Life/Student Apartment Furnishings With Removal	LELAND M THOMPSON INC/SOUTHWEST CONTRACT	177ALC	5	\$79,499
EANDI	Facilities Services	SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLUTIONS	1914ALC	11	\$4,446,273

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Hvac Equipment, Installation, Service & Related	AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS INC	2107GAL	1	\$3,155
IPHEC	Comparative Faculty Scholarly Activity Data	ACADEMIC ANALYTICS LLC	IPHEC2322	2	\$232,124
IPHEC	Computer Components, Networking, Supplies And Service	ACP CREATIVEIT	IPHEC2011, IPHEC2131	1	\$31,025
IPHEC	Creative Services For Marketing And Promotion	ADCO ADVERTISING AGENCY INC	IPHEC2201	4	\$44,590
IPHEC	Interim Executive Placement	AGB SEARCH LLC	IPHEC1914, IPHEC2102	1	\$145,733
IPHEC	Information Technology Recruiting And Professional Services	AGILE N2N INC	IPHEC2140	2	\$27,277
IPHEC	Specialty Lab Supplies And Services	AGILENT TECHNOLOGIES INCORPORATED	2204GAL	470	\$2,669,448
IPHEC	Compressed Gasses	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	163ALC	3	\$31,460
IPHEC	Compressed Gasses	AIRGAS INC	163ALC, 163ALC	217	\$412,887
IPHEC	Furniture Accessories Installation And Services	ALLSTEEL INC	IPHEC1905	633	\$5,112,472
IPHEC	General Cloud Services	AMAZON WEB SERVICES INCORPORATED	IPHEC1904, IPHEC2314	6	\$1,703,974
IPHEC	Ecommerce Catering Services	AMERICA TO GO LLC	IPHEC2134	125	\$31,258
IPHEC	Textbooks	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE	1924TXBK, 2001LBM	1	\$30,000
IPHEC	Textbooks	AMERICAN CHEMICAL SOCIETY/CAS	1925TXBK, 2002LBM	2	\$332,320
IPHEC	Textbooks	AMERICAN COLLEGE OF PHYSICIANS	2003LBM	3	\$60,057
IPHEC	Promotional Products	AMERICAN FILING SOLUTIONS INC	IPHEC2215	1	\$1,698
IPHEC	Furnish & Deliver Plumbing Supplies & Related Serv	AMERICAN PRECISION SUPPLY INC	IPHEC2311	84	\$74,489
IPHEC	Linens And Mattresses	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSPITALITY	183ALC, IPHEC2141	34	\$134,763
IPHEC	Temporary Staffing Services	ANCHOR STAFFING INC	IPHEC2309	3	\$1,280,615
IPHEC	Apple Products, Software, And Maintenance	APPLE INCORPORATED	IPHEC2014	216	\$3,744,219
IPHEC	Maintenance, Repair, Operating Supplies	APPLIED INDUSTRIAL TECHNOLOGIES INC	188GAL	6	\$6,699
IPHEC	Textbooks	ASPEN PUBLISHING	2301TXBK	3	\$169,795
IPHEC	Natural Gas Supply	ATHENA ENERGY SERVICES HOLDING LLC	IPHEC1918	2	\$46,255
IPHEC	Creative Services For Marketing And Promotion	AVIDITY SCIENCE LLC	IPHEC2201	2	\$32,123
IPHEC	Law Enforcement Equipment	AXON ENTERPRISE INC	2301GAL	8	\$312,770
IPHEC	Textbook Purchases	BARNES AND NOBLE BOOKSELLERS INC	1927TXBK	13	\$2,047
IPHEC	Security Services	BENFORD PROTECTION GROUP LLC	IPHEC2132	1	\$2,769
IPHEC	Promotional Products	BIENALI PROMOTIONS LLC	IPHEC2215, 1S1E1702	25	\$64,002
IPHEC	Smart Waste System	BIG BELLY SOLAR INCORPORATED	IPHEC2204	18	\$469,950
IPHEC	Promotional Products	BIG PICTURE MARKETING INCORPORATED	IPHEC2215, 1S1E1702	34	\$467,285
IPHEC	Scientific/Research	BIO-RAD LABORATORIES INC	IPHEC2021, JJW1096, LB092:	632	\$2,392,485
IPHEC	Disaster Response & Recovery Services	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	IPHEC2302	5	\$331,254
IPHEC	General Merchandise Purchases	BRANDED CUSTOM SPORTSWEAR INC	IPHEC2209	2	\$401,004
IPHEC	Library Materials	BUREAU OF NATIONAL AFFAIRS INC/BLOOMBERG BNA	2004LBM	3	\$178,105
IPHEC	Preferred Advertising Solutions	C CHANGE MEDIA INCORPORATED	IPHEC2125	1	\$9,275
IPHEC	Creative Services For Marketing And Promotion	CARASOFT TECHNOLOGY CORPORATION	2011GAL	23	\$603,899
IPHEC	Microscopes And Optical Accessories	CARL ZEISS INC	15LE1601	48	\$1,926,697
IPHEC	Microscopes And Optical Accessories	CARL ZEISS MEDITEC USA INC	15LE1601	25	\$4,195,759
IPHEC	Building Automation Systems, Equip Supplies	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	IPHEC1806	12	\$862,922
IPHEC	Preferred Advertising Solutions	CBS BROADCASTING INC	IPHEC2125	2	\$112,225

IPHEC	Library Materials	CCH INCORPORATED	2005LBM	10	\$251,040
IPHEC	Software & Related Services	CDW LLC	RM071017	12700	\$36,891,506
IPHEC	Textbooks	CENGAGE LEARNING INC	302TXBK, 2303TXBK, 2006LB	4	\$483,234
IPHEC	Temporary Staffing Services	CENTRAL ILLINOIS STAFFING SERVICES LLC	IPHEC2309	4	\$131,269
IPHEC	Creative Services For Marketing And Promotion	CENTRAL STATES MEDIA/MANAGEMENT LLL	15LE1703, IPHEC2201	6	\$4,406,433
IPHEC	Programmatic In-House	CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC	IPHEC2019	3	\$749,700
IPHEC	Preferred Advertising Solutions	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	IPHEC2125	5	\$52,631
IPHEC	Preferred Advertising Solutions	CHICAGO TRIBUNE	IPHEC2125	4	\$92,814
IPHEC	Facilities Management Products And Solutions	CINTAS CORPORATION	1821GAL	160	\$1,534,199
IPHEC	Visual Display, Training Aid Products, And Supplies	CLARIDGE PRODUCTS AND EQUIPMENT INCORPORATED	189ALC	3	\$10,648
IPHEC	Library Materials	CLARIVATE ANALYTICS US LLC	2039LBM	2	\$109,394
IPHEC	Preferred Advertising Solutions	CLEAR CHANNEL OUTDOOR HOLDINGS INC	IPHEC2125	11	\$618,054
IPHEC	Audio Visual Equipment, Accessories, And Services	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	IPHEC2131	21	\$564,734
IPHEC	Information Technology Recruiting And Professional Services	CLOVITY INC	IPHEC2140, IPHEC2140	3	\$44,250
IPHEC	Interim Executive Placement	COLLEGIATE ENTERPRISE SOLUTIONS	IPHEC1914	3	\$508,531
IPHEC	Online College Application	COMMON APPLICATION INCORPORATED	IPHEC2136	5	\$139,252
IPHEC	Collection Agency Services	CONTINENTAL SERVICE GROUP INC/CONSERVE	6176	1	\$183,210
IPHEC	Commercial Kitchen Equipment With Related Supplies	COOKS DIRECT/COOK'S CORRECTIONAL	2304GAL	3	\$295,036
IPHEC	Library Materials	COPYRIGHT CLEARANCE CENTER INC	2008LBM	20	\$57,361
IPHEC	Travel Agency Services	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	IPHEC2143	9	\$767,930
IPHEC	Preferred Advertising Solutions	CRAIN COMMUNICATIONS INC	IPHEC2125	2	\$65,746
IPHEC	Laundry Equipment And Services	CSC SERVICEWORKS INC	IPHEC2318	5	\$256,209
IPHEC	Apple Products, Software, And Maintenance	D&H DISTRIBUTING COMPANY	IPHEC2323	2	\$178,662
IPHEC	Learning Management	D2L LTD	IPHEC1803, 2205GAL	2	\$69,719
IPHEC	Scoreboards, Electronic Signs, Installation, Services	DAKTRONICS INC	2014GAL, 186GAL	8	\$833,730
IPHEC	Programmatic In-House	DATAWRKZ INC	IPHEC2019	2	\$652,913
IPHEC	Search Firm Services	DAVID GOMEZ PARTNERS INC	1243	1	\$38,000
IPHEC	Creative Services For Marketing And Promotion	DCC MARKETING LLC	IPHEC2201	8	\$979,248
IPHEC	Grounds Maintenance Equipment	DEERE AND COMPANY	2210GAL	6	\$169,517
IPHEC	Software & Related Services (Rm071017)	DELL FINANCIAL SERVICES LLC	185GAL/184GAL	7	\$1,275,337
IPHEC	Computing Hardware And Related Services	DELL MARKETING LP LLC/DELL MARKETING LP	IPGEC2207	4034	\$20,278,309
IPHEC	Search Firm Services	DIVERSIFIED SEARCH LLC	1243	1	\$84,323
IPHEC	Information Technology Recruiting And Professional Services	DIVIHN INTEGRATION INC	IPHEC2140	1	\$11,490
IPHEC	Legal Services	DUNN LAW FIRM LLP	144467, IPHEC2009	1	\$268,051
IPHEC	Creative Services For Marketing And Promotion	EBIZUNIVERSE INC	IPHEC2201	2	\$1,500
IPHEC	Textbooks	EBSCO INDUSTRIES INC	1929TXBK, 2010LBM	7	\$8,470,199
IPHEC	Furniture Accessories Installation And Services	ECOLOGIC INDUSTRIES LLC	IPHEC1905	3	\$45,495
IPHEC	Information Technology Recruiting And Professional Services	EDIFY TECHNOLOGIES INC	IPHEC2140	1	\$36,000
IPHEC	Information Technology Recruiting And Professional Services	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	IPHEC2140	8	\$456,300
IPHEC	Textbooks	ELSEVIER BV	303TXBK, 2304TXBK, 2011LB	22	\$5,219,764
IPHEC	Textbooks	ELSEVIER ENGINEERING INFO INC	1903TXBK	1	\$2,895
IPHEC	Textbooks	ELSEVIER INCORPORATED	303TXBK, 2304TXBK, 2011LB	15	\$405,993
IPHEC	Virtualization & Data Center Modernization	EMC CORPORATION	IPHEC2028a	1	\$11,214
IPHEC	Crm Software	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	IPHEC2109	3	\$1,229,154
IPHEC	Janitorial Products, Equipment, Services And Other	ENVOY SOLUTIONS LLC/NORTH AMERICAN CORP OF ILLINOIS	IPHEC2202	11	\$338,738
IPHEC	Furniture Accessories Installation And Services	EXEMPLIS LLC	IPHEC1905	9	\$68,275
IPHEC	Plumbing Equipment, Supplies And Service	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	173ALC	429	\$1,413,738
IPHEC	Collection Agency Services	FH CANN & ASSOCIATES INC	6176	1	\$173,467
IPHEC	Turf Surfaces, Installation And Services	FIELD TURF USA INCORPORATED	IPHEC1802, 2303GAL	17	\$993,614
IPHEC	Lab Supplies And Services	FISHER SCIENTIFIC COMPANY LLC	IPHEC1809	21818	\$25,260,186
IPHEC	Furniture Accessories Installation And Services	FOLIOT FURNITURE PACIFIC INC	IPHEC1905	2	\$36,786
IPHEC	New And Used Textbooks	FOLLETT HIGHER EDUCATION GROUP INC	174ALC	3	\$328,895
IPHEC	New And Used Textbooks	FOLLETT LLC	174ALC	12	\$85,653
IPHEC	Indoor/Outdoor Graphics/Exhibits, Displays Design	FORTY NINE DEGREES LLC	IPHEC2208	1	\$618,810
IPHEC	Legal Services	FRANCZEK PC	IPHEC2009	2	\$43,700
IPHEC	Retirement Plan Monitoring/Consulting Services (Category 1)	GALLAGHER FIDUCIARY ADVISORS LLC	1JWS1804	1	\$53,500
IPHEC	Background Checks	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT	181ALC	3	\$274,243
IPHEC	Fleet And Automotive Parts And Service	GENUINE PARTS COMPANY/NAPA AUTO PARTS	IPHEC1810	2	\$372,467
IPHEC	Library Materials	GEOSCIENCEWORLD	2012LBM	1	\$24,755
IPHEC	Building And Construction Management Services	GILBANE INC/GILBANE BUILDING COMPANY	IPHEC1604	2	\$351,322
IPHEC	Food And Food Service Products	GORDON FOOD SERVICE INC	JMT201707	57	\$13,758,960
IPHEC	Computer Equip. Hardware, Software, Services, Etc.	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	IPHEC1701	7	\$148,198
IPHEC	(Mro) Supplies And Other Related Products And Service	GRAINGER CO TERM USE WW GRAINGER INC/GRAINGER	IPHEC1921	6719	\$3,714,248
IPHEC	Library Materials	GREATER WESTERN LIBRARY ALLIANCE	2014LBM	1	\$220,879
IPHEC	Search Firm Services	GREENWOOD/ASHER AND ASSOCIATES INC	1243, IPHEC2102	3	\$23,763
IPHEC	Furniture, Installation, And Related Services	HAWORTH INCORPORATED	2103GAL	53	\$935,307
IPHEC	Maintenance, Repair, Operating Supplies	HD SUPPLY INC	188GAL	2	\$17,653
IPHEC	Executive Search Firms	HEALTHLIX INC	IPHEC2102	11	\$782,427
IPHEC	Virtualization And Data Center Modernization	HEWLETT-PACKARD ENTERPRISE COMPANY	IPHEC2028	3	\$40,279
IPHEC	Library Materials	HF GROUP LLC	2016LBM	2	\$92,367
IPHEC	Employment Background Checks	HIRERIGHT GIS INTERMEDIATE CORP INC	181ALC	4	\$597,528
IPHEC	Janitorial Products, Equipment, Services And Other	HOME DEPOT USA INC/THE HOME DEPOT PRO	IPHEC2202	1080	\$2,692,010
IPHEC	Computing Hardware And Related Services	HP INC	IPHEC2207	179	\$102,329
IPHEC	Preferred Advertising Solutions	HUBBARD BROADCASTING INC	IPHEC2125, IPHEC2201	4	\$142,270
IPHEC	Legal Services	HUSCH BLACKWELL LLP	IPHEC2009	1	\$964,042
IPHEC	Legal Services	ICE MILLER LLP	9dgs2030, IPHEC2009	1	\$9,006
IPHEC	Library Materials	ILLINOIS HEARTLAND LIBRARY SYSTEM	2018LBM	19	\$508,006
IPHEC	Electrical Supplies	INDUSTRIAL AND UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPP	IPHEC2020	1949	\$6,329,467
IPHEC	Learning Management Systems	INSTRUCTURE INCORPORATED	IPHEC2008	5	\$1,323,793
IPHEC	Document And Information Lifecycle Services	IRON MOUNTAIN INCORPORATED	2211GAL	73	\$305,912
IPHEC	Fixed Seating	IRWIN SEATING COMPANY	192ALC, 2311GAL	3	\$180,755
IPHEC	Executive Search Firms	ISAACSON MILLER INCORPORATED	IPHEC2102	1	\$213,679
IPHEC	Legal Services	JACKSON LEWIS LLP	IPHEC2009	1	\$131,575

IPHEC	Electronic Procurement System	JAGGAER LLC	1916ALC	4	\$889,828
IPHEC	Creative Services For Marketing And Promotion	JASULCA Terman AND ASSOCIATES INC	IPHEC2201	3	\$64,838
IPHEC	Furniture Accessories Installation And Services	JASPER SEATING CO INC DBA JSI	IPHEC1905	3	\$160,021
IPHEC	Textbooks	JOHN WILEY AND SONS INC	1908TXBK	10	\$1,455,856
IPHEC	Hvac Equipment, Installation, Service & Related	JOHNSON CONTROLS INC	2208GAL, 2107GAL	14	\$279,923
IPHEC	Hvac Equipment, Installation, Service & Related	JOHNSON CONTROLS US HOLDINGS LLC	2208GAL, 2107GAL	33	\$252,137
IPHEC	Exercise, Fitness, And Rehabilitation Equipment	JOHNSON HEALTH TECH NORTH AMERICA	IPHEC2030	3	\$38,851
IPHEC	Textbooks	KENDALL HUNT PUBLISHING COMPANY	1909TXBK, 1909TXBK	2	\$20,231
IPHEC	Furniture Accessories Installation And Services	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	IPHEC1905	53	\$825,341
IPHEC	Furniture, Installation, And Related Services	KNOLL INCORPORATED	2103GAL	11	\$221,660
IPHEC	Elevator, Escalator And Walkway Maintenance	KONE INCORPORATED	2306GAL	20	\$154,292
IPHEC	Unified Communications, Contact Ctr, Related Services	KONICA MINOLTA SENSING AMERICA'S INCORPORATED	2203GAL, 2003GAL	1	\$14,414
IPHEC	Search Firm Services	KORN FERRY (US)	1243	3	\$344,272
IPHEC	Workforce Management Systems, Products, Services	KRONOS INC	1822GAL	9	\$553,398
IPHEC	Workforce Management Systems, Products, Services	KRONOS SAASHR INC	1822GAL	5	\$149,810
IPHEC	Furniture Accessories Installation And Services	KRUEGER INTERNATIONAL INC/KI	IPHEC1905	45	\$1,914,040
IPHEC	Laboratory Equip, Instrument Accessories, Supplies	LABREPCO LLC	IPHEC1605	3	\$3,259
IPHEC	Textbooks	LAD CUSTOM PUBLISHING INCORPORATED	1910TXBK, 2307TXBK	2	\$72,151
IPHEC	Legal Services	LANER MUCHIN DOMBROW BECKER LEVIN AND TOMINBERG LTD	IPHEC2009		\$22,630
IPHEC	Textbooks	LEG INC/WEST ACADEMIC	2308TXBK	2	\$59,021
IPHEC	Microscopes And Optical Accessories	LEICA MICROSYSTEMS INC	15LE1601	54	\$1,331,406
IPHEC	Computing Hardware And Related Services	LENOVO UNITED STATES INC	IPHEC2207a, 185GAL	10	\$11,431
IPHEC	Preferred Advertising Solutions	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	IPHEC2125	4	\$18,569
IPHEC	Social Media Advertising	LINKEDIN CORPORATION	IPHEC2114	4	\$263,009
IPHEC	Exercise, Fitness, And Rehabilitation Equipment	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	IPHEC2030	7	\$431,327
IPHEC	Creative Services For Marketing And Promotion	M HARRIS AND CO	IPHEC2201	6	\$448,626
IPHEC	New & Used Textbooks	MACMILLAN HOLDINGS LLC	174ALC, 2309TXBK	11	\$728,207
IPHEC	Furnish & Deliver Plumbing Supplies & Related Serv	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPLY CORPORATION	IPHEC2311	5	\$275,460
IPHEC	Information Technology Recruiting And Professional Services	MARUCCO STODDARD FERENBACH AND WALSH INC/MSF AND W CONSULT	IPHEC2140	3	\$13,310
IPHEC	Textbooks	MASSACHUSETTS MEDICAL SOCIETY	1935TXBK, 2023LBM		\$30,550
IPHEC	Textbooks	MATTHEW SCHIPPER INC/EVENT MEDICAL SOLUTIONS	1936TXBK	1	\$560
IPHEC	Textbooks	MAV HOLDING CORPORATION/MCGRAW HILL LLC	304TXBK, 2311TXBK, 2025LB	3	\$1,116,806
IPHEC	New And Used Textbooks	MBS TEXTBOOK EXCHANGE INC	174ALC, 2310TXBK	2	\$171,212
IPHEC	Medical Supply Solutions	MCKESSON CORPORATION	2300GAL	63	\$180,788,285
IPHEC	Health And Safety, Medical, Surgical, First Aid	MCKESSON MEDICAL SURGICAL INCORPORATED	2008GAL	324	\$672,966
IPHEC	Vaccines, Antibiotics, Otc & Pharma Products	MEDLINE INDUSTRIES LP	171ALC, 172ALC	225	\$27,398,790
IPHEC	Medical Courier	MEDSPEED LLC	IPHEC2339	14	\$1,330,818
IPHEC	Employee Benefits Insurance Broker	MERCER (US) INC/MERCER HEALTH & BENEFITS LLC	IPHEC2001	2	\$484,800
IPHEC	Search Firm Services	MERRITT HAWKINS AND ASSOCIATES	1243	1	\$29,581
IPHEC	Licensed Insurance Brokerage Services For Property	MESIROW INSURANCE SERVICES INC	IPHEC2101	3	\$5,541,643
IPHEC	Audio Visual Equipment, Accessories, And Services	MIDWEST COMPUTER PRODUCTS INC	IPHEC2131	196	\$3,078,461
IPHEC	Textbooks	MIDWEST LIBRARY SERVICE	1937TXBK, 2026LBM	1	\$17,502
IPHEC	Specialty Lab Supplies And Services	MIDWEST SCIENTIFIC/MIDSCI	2204GAL	219	\$159,966
IPHEC	Furniture Accessories Installation And Services	MILLERKNOLL INC/HERMAN MILLER INC	IPHEC1905	43	\$326,001
IPHEC	Unified Communications, Contact Ctr, Related Services	MITEL CLOUD SERVICES	2003GAL	2	\$190,017
IPHEC	Furnish And Deliver Mitylite Banquet Chairs	MITY-LITE INC	IPHEC1707	5	\$116,869
IPHEC	Flooring Materials	MOHAWK CARPET DISTRIBUTION INCORPORATED	2102GAL	17	\$193,603
IPHEC	Advanced Safety App	MONTERREY SECURITY CONSULTANTS INC	IPHEC2016	24	\$3,832,191
IPHEC	Mattresses, Hospitality Supplies, Equip, & Service	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	IPHEC2141	9	\$233,619
IPHEC	Fleet And Automotive Parts And Service	MOTOR PARTS AND EQUIPMENT CORP/NAPA AUTO PARTS	IPHEC1810	3	\$67,563
IPHEC	Sports Lighting With Related Supplies And Services	MUSCO CORPORATION	2005GAL	1	\$259,146
IPHEC	Enterprise Resource Planning Software	MYTHICS INC	IPHEC1807	10	\$2,137,243
IPHEC	Collection Agency Services	NATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEMENT	6176-IPHEC	1	\$139,112
IPHEC	Furniture Accessories Installation And Services	NATIONAL OFFICE FURNITURE INC	IPHEC1905	18	\$132,475
IPHEC	New And Used Textbooks	NEBRASKA BOOK COMPANY INC	1913TXBK, 174ALC	2	\$46,771
IPHEC	Lab Supplies And Services	NETA SCIENTIFIC INC	IPHEC1809	88	\$30,950
IPHEC	Scoreboards, Digital Displays	NEVCO SPORTS LLC	2106GAL	1	\$4,898
IPHEC	Library Materials	NEWSBANK INC	2029LBM		\$316,061
IPHEC	Preferred Advertising Solutions	NEXSTAR MEDIA INC	IPHEC2125	9	\$115,423
IPHEC	Information Technology Recruiting And Professional Services	NEXT GENERATION TECHNOLOGY INC	IPHEC2140	3	\$36,130
IPHEC	Microscopes And Optical Accessories	NIKON AMERICAS/NIKON INSTRUMENTS INC	15LE1601	42	\$1,072,047
IPHEC	Janitorial Products, Equipment, Services And Other	NORTH AMERICAN CORPORATION	IPHEC2202		\$152,936
IPHEC	Laboratory Equip, Instrument Accessories, Supplies	NUAIRE INC	IPHEC1605	8	\$121,392
IPHEC	Library Materials	OCLC ONLINE COMPUTER LIBRARY CENTER INC	2030LBM		\$20,014
IPHEC	Office Supplies And Related Services	ODP CORPORATION	IPHEC2010	25331	\$3,682,792
IPHEC	Office Supplies And Related Services	OFFICE DEPOT INC	IPHEC2010	41	\$5,240
IPHEC	Furniture Accessories Installation And Services	OFS BRANDS INC	IPHEC1905	27	\$180,878
IPHEC	Microscopes And Optical Accessories	OLYMPUS AMERICA INC	15LE1601	26	\$2,096,154
IPHEC	Information Technology Recruiting And Professional Services	ON THE JOB CONSULTING INC/PIXO	IPHEC2140, IPHEC2201	25	\$728,745
IPHEC	Textbooks	OTTO HARRASOWITZ GMBH AND COMPANY KG	1940TXBK	2	\$481,949
IPHEC	Textbooks	OVID TECHNOLOGIES INC	1941TXBK, 2031LBM	2	\$573,225
IPHEC	Microcomputer Systems, Products & Services	PACE SYSTEMS INC	.7, D1702TMS, IPHEC2011, II	193	\$5,143,383
IPHEC	Textbooks	PANGEA GROUP LLC	2312TXBK	1	\$30,066
IPHEC	Executive Search Firms	PARKER EXECUTIVE SEARCH LLC	IPHEC2102	2	\$65,524
IPHEC	Textbooks	PEARSON EDUCATION INC	315TXBK, 2313TXBK, 2032LB	2	\$464
IPHEC	Textbooks	PENGUIN RANDOM HOUSE LLC	1916TXBK	3	\$43,113
IPHEC	Laboratory Equip, Instrument Accessories, Supplies	PHC CORPORATION OF NORTH AMERICA	IPHEC1605	16	\$180,937
IPHEC	Postage Meters And Mailing Equipment	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	165ALC	7	\$1,082,652
IPHEC	Postage Meters And Mailing Equipment	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	165ALC	21	\$155,468
IPHEC	Postage Meters And Mailing Equipment	PITNEY BOWES INCORPORATED	165ALC	10	\$10,322
IPHEC	Legal Services	POLSINELLI PC	15LE1801, IPHEC2009		\$7,782
IPHEC	Computer Components, Networking, Supplies And Service	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	IPHEC2011, IPHEC2131	10	\$1,662,067
IPHEC	Indoor And Outdoor Sustainable Furnishings	PRESTWICK GROUP INCORPORATED	1911ALC	5	\$132,631

IPHEC	Textbooks	PROQUEST LP/PROQUEST LLC	1942TXBK, 2033LBM	6	\$1,440,860
IPHEC	New & Used Textbooks	REDSHELP INC	174ALC, P0055739	2	\$129,240
IPHEC	Copiers, Printers, And Multi-Function Devices	RICOH USA INC	2203GAL	18	\$73,096
IPHEC	Athletic Surfaces With Installation, Related Equipment, Materials, And Services	ROBBINS INCORPORATED	2307GAL	1	\$42,476
IPHEC	Textbooks	SAGE PUBLICATIONS INC	3177XBK, 2321TXBK, 2034LB	3	\$102,026
IPHEC	Renewable, Sustainable Furniture	SAUDER WOODWORKING COMPANY/SAUDER MANUFACTURING COMPANY	IPHEC1706	4	\$280,220
IPHEC	Legal Services	SAUL EWING LLP	IPHEC2009	2	\$393,725
IPHEC	Elevators, Escalators, Moving Walkways	SCHINDLER ELEVATOR CORPORATION	IPHEC1711	35	\$3,793,261
IPHEC	Health And Safety, Medical, Surgical, First Aid	SCHOOL HEALTH CORPORATION	2008GAL, 2300GAL	9	\$35,563
IPHEC	Security Services	SECURITAS ELECTRONIC SECURITY INC	IPHEC2132	75	\$121,541
IPHEC	Security Services	SECURITAS SECURITY SERVICES USA INCORPORATED	IPHEC2132	5	\$1,239,633
IPHEC	Paint W/Related Supplies, Equipment	SHERWIN-WILLIAMS COMPANY	2105GAL	71	\$233,713
IPHEC	Cloud Computing Services	SHI INTERNATIONAL CORPORATION	I071017, D1702TMS, IPHEC2	128	\$7,764,594
IPHEC	Scientific Research	SIGMA-ALDRICH INC	IPHEC2012	9532	\$2,861,387
IPHEC	Promotional Products	SILKWORM INC	IPHEC2215, 15LE1702	2	\$4,522
IPHEC	Promotional Products	SJB PROMOTIONS INCORPORATED	IPHEC2215, 15LE1702	7	\$5,653
IPHEC	Information Technology Recruiting And Professional Services	SNTIAL TECHNOLOGIES INCORPORATED	IPHEC2140	7	\$199,990
IPHEC	Textbooks	SPRINGER NATURE AMERICA INC	1918TXBK	3	\$9,802
IPHEC	Textbooks	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	1918TXBK	23	\$116,071
IPHEC	Textbooks	STANDARD AND POOR'S FINANCIAL SERVICES LLC	1943TXBK	1	\$35,500
IPHEC	Premium Office Furniture	STEELCASE INCORPORATED	IPHEC2135	18	\$340,327
IPHEC	Premium Office Furniture	STEELCASE INCORPORATED/DESIGNTEX	IPHEC2135	1	\$869
IPHEC	Textbooks	STIPE PUBLISHING LLC	1957TXBK, 2314TXBK	3	\$545,129
IPHEC	Promotional Products	STITCH ME LLC	IPHEC2215, 15LE1702	2	\$22,025
IPHEC	Equipment Maintenance And Management Services	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	185ALC	37	\$599,934
IPHEC	Equipment/Tool Rental And Other Products And Services	SUNBELT RENTALS INCORPORATED	IPHEC1710	25	\$72,205
IPHEC	Creative Services For Marketing And Promotion	SURFACE 51 INCORPORATED	IPHEC2201	35	\$274,655
IPHEC	Travel Agency Services	SUZI DAVIS TRAVEL/DIRECT TRAVEL	IPHEC2143	21	\$1,211,675
IPHEC	Information Technology Recruiting And Professional Services	SYNCHRONOUS SOLUTIONS INC/SYNCH-SOLUTIONS	IPHEC2140	1	\$4,800
IPHEC	Mattresses, Hospitality Supplies, Equip And Related	SYSCO GUEST SUPPLY LLC	IPHEC2128	3	\$31,811
IPHEC	Legal Services	TAFT STETTINIUS & HOLLISTER LLP	IPHEC2009	1	\$1,585,178
IPHEC	Flooring Materials	TARKETT USA INC	2102GAL	2	\$12,705
IPHEC	Textbooks	TAYLOR AND FRANCIS GROUP LLC	1919TXBK	3	\$164,252
IPHEC	Crm Software	TECHNOLUTIONS INCORPORATED	IPHEC2109	12	\$435,000
IPHEC	Cloud And Software Study Abroad Solutions	TERRA DOTTA LLC	IPHEC2210	3	\$44,465
IPHEC	Science Catalog Products	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	IPHEC1809	64	\$127,801
IPHEC	Lab Supplies And Services	THERMO FISHER SCIENTIFIC CHEMICALS INC	IPHEC1809	22	\$6,625
IPHEC	Specialty Lab Supplies And Services	THOMAS SCIENTIFIC HOLDINGS LLC/THOMAS SCIENTIFIC	2204GAL	425	\$274,654
IPHEC	Renewable, Sustainable Furniture	TRANSFORMATIONS BY WIELAND INC	IPHEC1706	7	\$107,174
IPHEC	Creative Services For Marketing And Promotion	TRICIA KONING PHOTOGRAPHY INCORPORATED	IPHEC2201	2	\$5,325
IPHEC	Student Health Insurance Coverage	UNITED HEALTHCARE INSURANCE COMPANY	IPHEC2124	4	\$42,915,559
IPHEC	Small Package Transportation Services	UNITED PARCEL SERVICE INC (UPS)	2207GAL	41	\$699,355
IPHEC	Equipment/Tool Rental And Other Products And Services	UNITED RENTALS (NORTH AMERICA) INCORPORATED	IPHEC1710	16	\$557,292
IPHEC	Security Services	UNIVERSAL PROTECTION SERV LP/ALLIED UNIVERSAL SECURITY SERV	IPHEC2132	1	\$88,295
IPHEC	Textbooks	UNIVERSITY OF CAMBRIDGE	1901TXBK	4	\$115,088
IPHEC	Textbooks	UNIVERSITY OF CHICAGO	1920TXBK	136	\$15,941,743
IPHEC	Athletic, Phys Education Supplies, Team Uniforms	VARSITY BRANDS HOLDINGS CO INC/BSN SPORTS LLC	2110GAL	104	\$460,345
IPHEC	Textbooks	VITALSOURCE TECHNOLOGIES INCORPORATED	2318TXBK	2	\$26,500
IPHEC	Information Technology Recruiting And Professional Services	VIVA USA INCORPORATED	IPHEC2309, IPHEC2140	4	\$137,964
IPHEC	Laboratory Supplies And Services	VWR FUNDING INC	IPHEC1801	7670	\$5,428,443
IPHEC	Microscopes And Optical Accessories	W NUHSBAUM INC	15LE1601	33	\$121,727
IPHEC	Textbooks	W W NORTON AND CO INC	1923TXBK	3	\$50,258
IPHEC	Information Technology Recruiting And Professional Services	WALKERHEALTHCARE LLC	IPHEC2140	5	\$243,721
IPHEC	Preferred Advertising Solutions	WCJU-TV LIMITED PARTNERSHIP	IPHEC2125	3	\$30,250
IPHEC	Roofing Systems, Exterior Building Maintenance	WEATHERPROOFING TECHNOLOGIES INC	IPHEC2127	9	\$889,229
IPHEC	Textbooks	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	1921TXBK, 1946TXBK	9	\$336,832
IPHEC	Textbooks	WILLIAM S HEIN AND COMPANY INCORPORATED	1947TXBK	11	\$181,557
IPHEC	Collection Agency Services	WILLIAMS AND FUDGE INC	6176	1	\$257,775
IPHEC	Search Firm Services	WITT/KIEFFER INC	1243	10	\$936,061
IPHEC	Textbooks	WOLTERS KLUWER HEALTH	1922TXBK	5	\$186,873
IPHEC	Textbooks	XANEDU PUBLISHING INCORPORATED	1956TXBK	3	\$6,484
IPHEC	Digital Imaging Services, Equipment, And Supplies	XEROX CORPORATION	186ALC	5	\$22,986
IPHEC	Textbooks	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	1948TXBK, 2041LBM	14	\$1,266,783
IPHEC	Information Technology Recruiting And Professional Services	ZION CLOUD SOLUTIONS LLC	IPHEC2140	2	\$1,627,273
IPHEC	Zoom Teleconferencing	ZOOM VIDEO COMMUNICATIONS INCORPORATED	IPHEC2211	5	\$401,688
IPHEC	Legal Services	ZUBER LAWLER LLP	P0058627, IPHEC2009	1	\$14,736

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
MHEC	Oracle Hardware, Software, Support, And Maintenance	ORACLE AMERICA INCORPORATED	KMC148939	4	\$27,988

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
SOURCEWELL	Manufacturing	SNAP-ON INCORPORATED		8	\$3,573
SOURCEWELL	Food And Food Service Products	US FOODS INCORPORATED	1813GALa	10	\$128,072

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
VIZIENT	Voice Transcription Service	3M COMPANY	1MDG2231E	3	\$2,778
VIZIENT	Voice Transcription Service	3M HEALTH INFORMATION SYSTEMS	1MDG2231E	16	\$569,195
VIZIENT	Voice Transcription Service	3M UNITEK CORPORATION	1MDG2231E	7	\$29,356
VIZIENT	Medical Supplies	ABBOTT LABORATORIES INC	1JE22310E	57	\$3,652,719
VIZIENT	Medical Supplies	ABBVIE INC/ABBVIE US LLC			\$197,125
VIZIENT	Vein Finder	ACCUVEIN INCORPORATED		9	\$45,253
VIZIENT	Surgical Products	ADVANCED BIONICS LLC			\$1,318,889
VIZIENT	Maintenance And Service For 4 Sterilizers	ADVANCED STERILIZATION PRODUCTS SERVICES INC		1	\$71,148

VIZIENT	Surgical Products	AESCULAP INC		6	\$417,276
VIZIENT	Bariatric Rental Equipment	AGILTI HEALTH INCORPORATED	CE3365	14	\$856,041
VIZIENT	Monofocal Lenses	ALCON LABORATORIES INC/ALCON VISION LLC		26	\$3,377,613
VIZIENT	Supplier Of Medical Supplies And Healthcare Products	ALIMED INCORPORATED		7	\$21,077
VIZIENT	Freight Management System	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC		41	\$1,675,612
VIZIENT	Allergan Acellular Dermal Matrices	ALLERGAN USA INC		1	\$338,717
VIZIENT	Tissue And Bone Grafts	ALLOSOURCE			\$189,268
VIZIENT	Medical And Dental Equipment And Supplies	AMBLER SURGICAL LLC		9	\$49,720
VIZIENT	Medical Products	AMBU INC		2	\$101,136
VIZIENT	Ecommerce	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS		6	\$29,775
VIZIENT	Ophthalmology	AMO SALES AND SERVICE INCORPORATED		5	\$242,560
VIZIENT	Catheters, Picc Lines And Ports	ANGIODYNAMICS INC		2	\$303,640
VIZIENT	Surgical Products	APPLIED MEDICAL RESOURCES CORP/APPLIED MEDICAL DIST CORP			\$174,175
VIZIENT	Hospital Dining Services	ARAMARK	EWM141	15	\$8,915,877
VIZIENT	Patient Lifts	ARJO INCORPORATED		11	\$47,748
VIZIENT	Clinical Laboratory Testing Services	ARUP LABORATORIES INC		4	\$4,999,783
VIZIENT	Coronary Products	ASAHI INTECC USA INCORPORATED			\$182,075
VIZIENT	Surgical Products	ASPEN SURGICAL PRODUCTS INC			\$3,120
VIZIENT	Healthcare Solutions	AVANOS MEDICAL INC			\$100,374
VIZIENT	Experience Surveying For Patients	AZALEA TOPCO INC/PRESS GANEY ASSOCIATES LLC		1	\$862,847
VIZIENT	Medical Products	B BRAUN MEDICAL INC		3	\$17,280
VIZIENT	Disposable Medical Supplies	BARD PERIPHERAL VASCULAR INC	MS9620		\$55,149
VIZIENT	Vitreotomy And Cataract Procedure Supplies	BAUSCH & LOMB AMERICAS INC		6	\$128,075
VIZIENT	Pharmacy	BAUSCH HEALTH AMERICAS INC/BAUSCH HEALTH US LLC		3	\$45,561
VIZIENT	Pharmaceutical Products	BAXTER HEALTHCARE CORPORATION	RX80360	17	\$3,632,492
VIZIENT	Syringes And Disposables	BAYER CORPORATION/BAYER HEALTHCARE LLC		15	\$376,268
VIZIENT	Reagents, Consumables, And Service	BECKMAN COULTER/DRE GLOBAL LIFE SCIENCE SOLUTIONS		174	\$3,824,662
VIZIENT	Infusion Sets	BECTON DICKINSON AND COMPANY		97	\$741,934
VIZIENT	Medical And Dental Equipment And Supplies	BEEKLEY CORPORATION/BEEKLEY MEDICAL			\$44,432
VIZIENT	Clinical And Financial Services	BEST PRACTICE PROFESSIONALS INC/SOURCE DOCUMENT MGMT SVS		3	\$31,239
VIZIENT	Laboratory	BIOMERIEUX INC		18	\$2,264,393
VIZIENT	Surgical Products	BIOSEAL			\$1,403
VIZIENT	Cardiology	BIOTRONIK INC	017JCM		\$15,946
VIZIENT	Vaccines, Parasite-Control Products	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC		4	\$126,177
VIZIENT	Surgical Products	BOSTON SCIENTIFIC CORPORATION AND SUBSIDIARIES		11	\$4,009,526
VIZIENT	Medical Products	BSN MEDICAL INCORPORATED			\$9,552
VIZIENT	Peripheral Vascular Products & Accessories	CARDIOVASCULAR SYSTEMS INCORPORATED			\$140,625
VIZIENT	Surgical Products	CAREFUSION 2200 INCORPORATED		15	\$1,205,964
VIZIENT	Medical And Dental Equipment And Supplies	CARESFIELD LLC			\$18,240
VIZIENT	Digital Portable X-Ray System	CARESTREAM HEALTH INCORPORATED		4	\$175,065
VIZIENT	Pos Software Management Software	CBORD GROUP INC	SLE2104	5	\$114,140
VIZIENT	Specific Formula Iv Admixtures	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	RX9570	4	\$402,411
VIZIENT	Medical Supplies	CEPHEID		7	\$1,054,938
VIZIENT	Advanced Esophageal Temperature Monitoring Solutions	CIRCA SCIENTIFIC INC			\$57,600
VIZIENT	Hygiene Products	CLEANIS INCORPORATED			\$34,825
VIZIENT	Medical Products	COLOPLAST CORPORATION	057AIR		\$232,389
VIZIENT	Distribution - Medical/Surgical	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY		7	\$142,537
VIZIENT	Surgical Products	CONMED CORPORATION			\$258,115
VIZIENT	Vascular Surgery Supplies	COOK GROUP INC/COOK MEDICAL LLC	MS1007	18	\$1,204,225
VIZIENT	Surgical Supplies	COOPERSURGICAL INC		7	\$223,099
VIZIENT	Catheters, Ballons, Stents, Coils	CORDIS US CORP			\$58,558
VIZIENT	Language Services	CYRACOM INTERNATIONAL INC/CYRACOM LLC		1	\$31,788
VIZIENT	Surgical Meshes	DAVOL INC			\$476,667
VIZIENT	Veterinary Supplies	DEPUY SYNTHES SALES INC/DEPUY SYNTHES POWER TOOLS	1MRW2102E	1	\$36,186
VIZIENT	Equipment And Supplies For Coagulation Testing	DIAGNOSTICA STAGO INC		23	\$236,485
VIZIENT	Ankle Braces For Athletes	DJO GLOBAL INCORPORATED	PU023446	2	\$81,525
VIZIENT	Medical Ventilators	DRAEGER INCORPORATED	CE0333	5	\$60,331
VIZIENT	Medical Equipment	ECHONOUS NA INC		1	\$13,576
VIZIENT	Sterilized Drapes And Supplies	ECOLAB INC	IEJB2003, J1W954	15	\$43,558
VIZIENT	Hemosphere Monitoring Platform	EDWARDS LIFESCIENCES LLC		4	\$2,222,652
VIZIENT	Miscellaneous Medical Supplies	EKLA CORPORATION		9	\$47,425
VIZIENT	Medical And Dental Equipment And Supplies	ELECTROMED INC			\$17,383
VIZIENT	Orthopedic Products	ENCORE MEDICAL LP			\$94,878
VIZIENT	Medical And Dental Equipment And Supplies	EQUASHIELD LLC		2	\$49,863
VIZIENT	Small Package Transportation	FEDEX CUSTOM CRITICAL INCORPORATED	162ALC	1	\$10,878
VIZIENT	Small Package Transportation	FEDEX FREIGHT INC	162ALC		\$41,445
VIZIENT	Pharmaceuticals	FENWAL INC/FRESENIUS KABI COMPANY		3	\$14,316
VIZIENT	Respiratory And Ventilator Accessories	FISHER AND PAYKEL HEALTHCARE INCORPORATED		2	\$22,177
VIZIENT	Medical Products	FLEXICARE INC			\$11,261
VIZIENT	Medical And Dental Equipment And Supplies	FREEDOM MEDICAL INCORPORATED		1	\$3,160
VIZIENT	Diagnostic Imaging	FUJIFILM HEALTHCARE AMERICAS CORPORATION		7	\$62,933
VIZIENT	Medical And Dental Equipment And Supplies	FUJIFILM SONOSITE INCORPORATED		5	\$224,305
VIZIENT	Ecg Machine	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	CE2881	25	\$3,009,603
VIZIENT	Diagnostic Imaging	GE PRECISION HEALTH LLC		18	\$5,759,592
VIZIENT	Drugs And Pharmaceuticals	GENENTECH INC		1	\$2,325
VIZIENT	Electrical And Telecommunication Equipment	GRAYBAR	1ALR1107	81	\$636,240
VIZIENT	Lipiodol Injection	GUERBET LLC		1	\$181,222
VIZIENT	Medical Products	HEALTHMARK INDUSTRIES CO INC		2	\$127,469
VIZIENT	Capital Equipment	HELMER INC/HELMER SCIENTIFIC		10	\$94,793
VIZIENT	Miscellaneous Medical Supplies	HENRY SCHEIN INC		1141	\$3,152,643
VIZIENT	Drugs And Pharmaceuticals	HIKMA PHARMACEUTICALS USA INC		1	\$8,475
VIZIENT	Bed Rentals/Therapeutic Overlays	HILL-ROM CO INC		7	\$145,297
VIZIENT	Medical Products	HOLLISTER INCORPORATED			\$255

VIZIENT	3Dimension Mammography Systems	HOLOGIC INC	29	\$2,696,098
VIZIENT	Spinal Implants And Ancillaries	HOWMEDICA OSTEONICS CORPORATION/STRYKER SALES LLC		\$1,788,025
VIZIENT	Distribution - Pharmacy	INMAR RX SOLUTIONS INC	2	\$135,934
VIZIENT	Advertising & Marketing Products (Promotional)	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	7	\$326,459
VIZIENT	Wound Care Device	INTEGRA LIFESCIENCES CORPORATION	6	\$902,097
VIZIENT	Medical Carts	INTERMETRO INDUSTRIES CORPORATION	CE2902	\$261,124
VIZIENT	Spinal Implants	JOHNSON AND JOHNSON HEALTH CARE SYSTEMS INC	MS8852	\$8,758,788
VIZIENT	Surgical Products	KARL STORZ ENDOSCOPY-AMERICA INC	47	\$7,944,925
VIZIENT	Medical Products	KCI USA INC	MS6870	\$510,985
VIZIENT	Medical Software, All Types	KIT CHECK/BLUESIGHT INC	1	\$59,940
VIZIENT	Medical Imaging	LANTHEUS MEDICAL IMAGING INCORPORATED	XR0555	\$501,394
VIZIENT	Medical And Dental Equipment And Supplies	LIFENET HEALTH		\$7,453
VIZIENT	Dialysis On/Off Kits	LSL INDUSTRIES INCORPORATED		\$224,855
VIZIENT	Ultra Pulse Co2 Laser System	LUMENIS INCORPORATED	CE2940	\$377,353
VIZIENT	Reagents And Supplies	LUMINEX CORPORATION	13	\$854,104
VIZIENT	Distribution - Medical/Surgical	MAC MEDICAL SUPPLY COMPANY INC		\$273,115
VIZIENT	Physiological Monitoring Supplies	MASIMO AMERICAS INC	10	\$90,225
VIZIENT	Patient Laboratory Testing	MAYO CLINIC	15	\$824,360
VIZIENT	Medical And Dental Equipment And Supplies	MEAD JOHNSON & COMPANY LLC	1	\$6,950
VIZIENT	Feeding Warming System	MEDELA INC		\$53,054
VIZIENT	Gases, Containers, Equipment: Laboratory, Medical	MEDI-PHYSICS INC/GE HEALTHCARE	1	\$3,889
VIZIENT	Maintenance And Support Of Health System	MEDTRONIC SOFAMOR DANEK	2	\$334,604
VIZIENT	Maintenance And Support Of Health System	MEDTRONIC SPINE AND BIOLOGICS/SPINALGRAFT TECHNOLOGIES INC		\$7,267
VIZIENT	Maintenance And Support Of Health System	MEDTRONIC USA INC	20	\$7,604,799
VIZIENT	Syringes	MERIT MEDICAL SYSTEMS INCORPORATED		\$291,947
VIZIENT	Patient Monitors	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	8	\$148,378
VIZIENT	Capital Equipment	NATIONAL BUSINESS FURNITURE LLC	2	\$30,979
VIZIENT	Ophthalmic Imaging System	NATUS MEDICAL INCORPORATED	CE7220	\$131,088
VIZIENT	Medical Brain Device	NIHON KOHDEN CORPORATION/NIHON KOHDEN AMERICA	CE2802	\$101,680
VIZIENT	Pulse Oximetry	NOVO NORDISK INC	1	\$3,706
VIZIENT	Support And Software Maintenance	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	19-10226T-55	\$639,688
VIZIENT	Flowmeters And Regulators	OMC INVESTORS LLC/OHIO MEDICAL LLC	4	\$2,822
VIZIENT	Automated Medication And Supply Cabinet System	OMNICELL INC	12	\$1,428,349
VIZIENT	Distribution - Medical/Surgical	OWENS & MINOR DISTRIBUTION INCORPORATED/OWENS & MINOR		\$2,783
VIZIENT	Clinical Equipment Parts Service	PARTS SOURCE INCORPORATED	19	\$80,579
VIZIENT	Endoscopy Equipment And Accessories	PENTAX OF AMERICA INC	1	\$909
VIZIENT	Implantable Intracranial Catheters	PENUMBRA INC		\$249,060
VIZIENT	Physical Therapy Supplies	PERFORMANCE HEALTH SUPPLY INC	26	\$154,183
VIZIENT	Radiopharmaceuticals	PETNET SOLUTIONS INC	DR0022	\$185,911
VIZIENT	Pharmaceuticals	PFIZER INC	4	\$72,107
VIZIENT	Medical Products	PHILIPS HEALTHCARE INFORMATICS INC	XR0884	\$31,214
VIZIENT	Crm Software	PRECISION DYNAMICS CORPORATION (PDC)		\$20,952
VIZIENT	Compounding Products	QUVA PHARMA INC	2	\$52,005
VIZIENT	Abi Blood Gas Analyzers	RADIOMETER AMERICA INC	8	\$219,911
VIZIENT	Laboratory	REMEL INC	MNK908	\$37,258
VIZIENT	Life Safety Solutions	RF TECHNOLOGIES INCORPORATED		\$352
VIZIENT	Transanal Endoscopic Microsurgery System	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	1	\$61,478
VIZIENT	Laboratory	RICHARD-ALLAN SCIENTIFIC CO	R0017901	\$41,066
VIZIENT	Veterinary Supplies	ROCHE DIAGNOSTICS CORPORATION	1MRW2206E	\$2,868,519
VIZIENT	Pharmaceutical Supplies	SANOFI PASTEUR INC	5	\$150,314
VIZIENT	Pharmacy	SANOFI US SERVICES INC/SANOFI-AVENTIS US LLC	1	\$2,450
VIZIENT	Medical Equipment	SARSTEDT INC	32	\$19,984
VIZIENT	Orthopedic Products	SEASPINE SALES LLC		\$283,042
VIZIENT	Medical Labels	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	6	\$1,092
VIZIENT	Athletic Surfacing W/Related Materials	SHAW INDUSTRIES INCORPORATED	2206GALa	\$15,239
VIZIENT	2000Xpi Instrument And Reagents	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	1JE22309E	\$188,584
VIZIENT	X-Ray Rooms System Service	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	36	\$1,619,271
VIZIENT	Ancillary Equipment	SKYTRON LLC	4	\$58,804
VIZIENT	Orthopedic Surgical Implants	SMITH AND NEPHEW INC		\$814,285
VIZIENT	Equipment Maintenance, Reconditioning, And Repair	SMITHS MEDICAL ASD INC	11	\$904
VIZIENT	Medical Supply Carts	SOLAIRE MEDICAL STORAGE LLC	CE2907	\$112,583
VIZIENT	Patient And Staff Apparel Management	STANDARD TEXTILE COMPANY INCORPORATED	MS4560	\$3,336,698
VIZIENT	Pathological Waste Disposal	STERICYCLE	1KR822R0409515	\$1,843,950
VIZIENT	Sterile Departmental Services	STERIS INSTRUMENT MANAGEMENT SERVICES INC	EWM131	\$727,644
VIZIENT	Orthopedic Drill Replacement	STRYKER SALES CORPORATION	MS6923	\$9,471,722
VIZIENT	Reprocessed Medical Products	STRYKER SUSTAINABILITY SOLUTIONS		\$144,110
VIZIENT	Medical And Dental Equipment And Supplies	SURGICAL SPECIALTIES CORPORATION		\$810
VIZIENT	Hematology Analyzers	SYSMEX AMERICA INCORPORATED	1RMJ9R0375545	\$95,686
VIZIENT	Surgical Instruments	TELEFLEX LLC	14	\$315,727
VIZIENT	Peripheral Vascular Supplies	TERUMO MEDICAL CORPORATION	MS1012	\$529,345
VIZIENT	Miscellaneous Sports Medical Supplies	TETRA MEDICAL SUPPLY CORP	1KSP115	\$45
VIZIENT	Electrical Equipment And Supplies	TRANSLAGIC CORPORATION/SWISSLOG HEALTHCARE	11	\$99,771
VIZIENT	Distribution-Medical/Surgical	TRI ANIM HEALTH SERVICES INC	6	\$136,483
VIZIENT	Orthopedic Products	TZ MEDICAL INCORPORATED		\$20,820
VIZIENT	Medical And Dental Equipment And Supplies	US MED-EQUIP LLC	1	\$801
VIZIENT	Disposable Medical Supplies	VVAIRE MEDICAL 211 INC	3	\$5,626
VIZIENT	Disposable Medical Supplies	VVAIRE MEDICAL INCORPORATED	1	\$167,007
VIZIENT	Blood Pressure Cuffs	WELCH ALLYN INCORPORATED	6	\$49,968
VIZIENT	Medical And Dental Equipment And Supplies	WERFEN USA LLC	6	\$130
VIZIENT	Medical Products	XTANT MEDICAL INC		\$16,926
VIZIENT	Neurological Surgery Robotic System	ZIMMER US INCORPORATED	5	\$822,934
VIZIENT	Transportable Medical Ventilator	ZOLL MEDICAL CORPORATION	CE7361	\$70,725

<u>Total Spend per Cooperative</u>	
E&I	\$4,639,095
IPHEC	\$536,635,687
MHEC	\$27,988
SOURCEWELL	\$131,646
VIZIENT	\$128,870,619

Cumulative Total Spend of
all Cooperatives
\$670,305,035

Western Illinois University

<u>Name of Cooperative</u>	<u>Contract Description</u>	<u>Vendor(s)</u>	<u>Contract Number</u>	<u>Total # of P.O.</u>	<u>Spend per Contract</u>
IPHEC	Furniture	Allsteel	IPHEC1905	3	\$47,357
IPHEC	Mattresses	Consolidated Hospitality	IPHEC2141	DPAs	\$3,239
IPHEC	Mattresses	University Sleep	IPHEC2141	DPAs	\$3,515
IPHEC	B2B Marketplace	Amazon	IPHEC2015	Pcard	\$342,081
IPHEC	Promotional	Big Picture	IPHEC2215	2	\$167,070
IPHEC	Promotional	SJB Promotions	IPHEC2215	DPAs	\$5,869
IPHEC	Office Supplies	Office Depot	IPHEC2010	DPAs/Pcard	\$29,804
IPHEC	Audio Visual Equipment	CIM Technology/AVI	IPHEC2131	1	\$14,960
IPHEC	Audio Visual Equipment	Pace	IPHEC2131	1	\$184,030
IPHEC	Janitorial Supplies	HomeDepot Pro	IPHEC2202	1	\$178,152
IPHEC	Life Science	Sigma-Aldrich	IPHEC2012	DPAs	\$10,261
IPHEC	Lab Supplies	Fisher Scientific	IPHEC1809	1	\$25,026
IPHEC	Specialty Lab Supplies	Anton Paar	2204GAL	1	\$25,000
IPHEC	P Card	JP Morgan	R087176	1	\$8,835,487
IPHEC	Insurance	Marsh USA	INSUREFY18R	1	\$339,994
IPHEC	Property Insurance	Mesirow	IPHEC2101	1	\$930,284
IPHEC	Interim Exec Placement	The Registry	IPHEC1914	1	\$131,679
IPHEC	Executive Search	Academic Search	IPHEC2102	1	\$23,667
IPHEC	Legal Services	Dunn Law Firm LLP	IPHEC2009	1	\$120,044
IPHEC	Legal Services	Husch Blackwell LLP	IPHEC2009	1	\$82,498
IPHEC	Legal Services	Franczek	IPHEC2009	1	\$36,920
IPHEC	Computer Peripherals	CDW-G	IPHEC2011	6/Pcard	\$293,179
IPHEC	Microcomputers	CDW-G	D1702TMS	Pcard	\$4,770
IPHEC	New & Used Textbooks	Macmillan Learning	174ALC	1	\$75,251
IPHEC	New & Used Textbooks	MBS Textbook Exchange	174ALC	1	\$237,509
IPHEC	New & Used Textbooks	Nebraska Book Co	174ALC	1	\$110,860
IPHEC	Software	CDW-G	RM071017	9/Pcard	\$190,412
IPHEC	Software	SHI	RM071017	3	\$31,937
IPHEC	Sole Source	Apple	IPHEC2014	6/Pcard	\$172,497
IPHEC	Collection Agency	Immediate Credit Recovery Inc.	1RMM906	1	\$21,249
IPHEC	Collection Agency	National Credit Management	1RMM906	1	\$17,076
IPHEC	CRM	Technolutions	IPHEC2109	1	\$100,000
IPHEC	Natural Gas Supply	IMGA	IPHEC2200	1	\$2,184,816
IPHEC	Advertising	Chicago Public Media	IPHEC2125	1	\$15,314
IPHEC	Advertising	Chicago Tribune Company	IPHEC2125	1	\$12,500
IPHEC	Advertising	Link Media Outdoor	IPHEC2125	1	\$16,635
IPHEC	Advertising	Nextstar Broadcasting	IPHEC2125	1	\$5,050
IPHEC	Advertising	WCIU-TV	IPHEC2125	1	\$10,499
IPHEC	Tele-Counseling and Telehealth Platform(s)	Timely Telehealth, LLC (TimelyMD)	IPHEC2312	1	\$126,525
<u>Name of Cooperative</u>					
<u>Contract Description</u>					
<u>Vendor(s)</u>					
<u>Contract Number</u>					
<u>Total # of P.O.</u>					
<u>Spend per Contract</u>					
IPHEC (E&I Adoption)	Lab Gases	Airgas	163ALC	DPAs	\$4,475
IPHEC (E&I Adoption)	MRO	Grainger	IPHEC1921	1/Pcard	\$41,256
IPHEC (E&I Adoption)	HVAC	Carrier Corp	IPHEC1806	DPAs	\$312
IPHEC (E&I Adoption)	Portable Furniture	Mity-Lite	IPHEC1701	1	\$23,564
IPHEC (E&I Adoption)	Vaccines & Pharma Products	Medline	171ALC/172ALC	1	\$4,604
IPHEC (E&I Adoption)	Equipment Rental	United Rentals	IPHEC1710	1	\$21,276
IPHEC (E&I Adoption)	Photographic Supplies	B&H/VI	IPHEC1917	1	\$10,968
IPHEC (E&I Adoption)	Lab Supplies	VWR	IPHEC1801	DPAs	\$726
IPHEC (E&I Adoption)	Residence Life Furnishings	Leland M Thompson (dba Southwest Contract)	177ALC	DPAs	\$2,824
IPHEC (E&I Adoption)	Roofing Systems	Weatherproofing Technologies Inc (Tremco)	IPHEC2127	1	\$3,370
IPHEC (E&I Adoption)	Laboratory Equipment	LabRepCo	IPHEC1605	1	\$10,817
IPHEC (E&I Adoption)	Vehicle Rental	EAN Services, LLC (Enterprise)	IPHEC1916	Pcard	\$40,795
IPHEC (E&I Adoption)	Background Checks	HireRight	181ALC	1	\$56,727
<u>Name of Cooperative</u>					
<u>Contract Description</u>					
<u>Vendor(s)</u>					
<u>Contract Number</u>					
<u>Total # of P.O.</u>					
<u>Spend per Contract</u>					
IPHEC (Sourcewell Adoption)	Small Package Transportation	UPS	2207GAL	DPAs/Pcard	\$106,925
IPHEC (Sourcewell Adoption)	Medical Supply Solutions	McKesson	2300GAL	3	\$46,178
IPHEC (Sourcewell Adoption)	Medical Supplies	School Health	2300GAL	DPA	\$463
IPHEC (Sourcewell Adoption)	Facility Security Systems, Equipment	Johnson Controls Fire Protection, LP	2208GAL	2	\$171,637
IPHEC (Sourcewell Adoption)	Copiers, Printers, and MFDs	Konica Minolta Business Solutions Inc	2203GAL	4	\$173,295
IPHEC (Sourcewell Adoption)	Copiers, Printers, and MFDs	Ricoh USA inc	2203GAL	1	\$4,179
IPHEC (Sourcewell Adoption)	Paint	Sherwin Williams	2105GAL	2	\$32,526
IPHEC (Sourcewell Adoption)	Agricultural Tractors/Equipment	Deere & Company (via local JD dealer, Martin Sullivan)	2007GAL	3	\$16,786
<u>Name of Cooperative</u>					
<u>Contract Description</u>					
<u>Vendor(s)</u>					
<u>Contract Number</u>					
<u>Total # of P.O.</u>					
<u>Spend per Contract</u>					
IPHEC (MHEC Adoption)	Computing Solutions	Dell Marketing LP	IPHEC2207	13/Pcard	\$577,615

Name of Cooperative
 IPHEC (OMNIA Adoption)
 IPHEC (OMNIA Adoption)
 IPHEC (OMNIA Adoption)
 IPHEC (OMNIA Adoption)
 IPHEC (OMNIA Adoption)

Contract Description
 Facilities Solutions
 LMS
 Scoreboards, Electronic Signs
 HVAC Equipment
 HVAC Equipment

Vendor(s)
 Cintas
 D2L
 Daktronics
 Daikin Applied Americas
 Johnson Controls

Contract Number
 1821GAL
 2205GAL
 2014GAL
 2107GAL
 2107GAL

Total # of P.O.
 DPAs
 1
 1
 1
 DPAs

Spend per Contract
 \$810
 \$185,083
 \$7,350
 \$1,400
 \$1,668

Name of Cooperative
 IPHEC (NPPGOV)

Contract Description
 Law Enforcement Equipment

Vendor(s)
 Axon Enterprise, Inc.

Contract Number
 2301GAL

Total # of P.O.
 DPA

Spend per Contract
 \$1,025

Name of Cooperative
 NASPO

Contract Description
 Video Surveillance/Public Safety

Vendor(s)
 Motorola Solutions Inc (Watchguard)

Contract Number
 OK-MA-145-010

Total # of P.O.
 1

Spend per Contract
 \$27,788

Total Spend per Cooperative
 IPHEC \$15,163,016
 E&I via IPHEC \$221,714
 Sourcewell via IPHEC \$551,989
 MHEC via IPHEC \$577,615
 OMNIA via IPHEC \$196,311
 IPHEC (NPPGOV) \$1,025
 NASPO \$27,788

**Cumulative Total Spend of
 all Cooperatives**
 \$16,739,458

FY2023

Emergency Purchases Report



State of Illinois
Chief Procurement Office
For Public Institutions of Higher Education

Emergency Purchase Summary

This report of emergency purchases is not required by statute, but we provide it alongside the reports required by the General Assembly to present a more comprehensive description of procurement practices.

In Fiscal Year 2023 (July 1, 2022 – June 30, 2023), the universities submitted to the Chief Procurement Officer for Public Institutions of Higher Education (CPO) 40 emergency purchase transactions for publication in the Illinois Procurement Bulletin. The combined estimated value of all FY23 emergency purchase transactions was \$26,911,135.81. Of those 40 emergency contracts, 22 were finalized within FY23. The remaining 18 contracts, with an estimated value of \$20,473,042.00 should be completed in FY24. Therefore, final amounts for FY23 may be different than the reported estimates.

Background Information

The Illinois Procurement Code (30 ILCS 500/20-30) (Code) allows the universities to make emergency purchases without competitive sealed bidding or prior notice under certain specified conditions.

Most procurements conducted by the universities go through one of the competitive methods of source selection. However, the Code does allow purchases to be made without competitive sealed bidding or prior notice under certain circumstances:

- Public health or safety was threatened
- Immediate repairs were needed to prevent further loss or damage to university property
- To prevent or minimize serious disruption in critical state services that affect health, safety, or collection of substantial state revenues
- Immediate action was warranted to ensure integrity of university records

As authorized by the Code, the CPO promulgated rules that set standards addressing “quick purchase” emergency procurements. Quick purchases are allowed in the following circumstances:

- Protecting health and safety of any person
- Items available on the spot market or at discounted prices were available for a limited time such that sound business judgment mandated a purchase immediately to take advantage of the availability and price
- Rare items, such as articles of historical value or art collections, are available for a limited time
- The opportunity to obtain entertainment, speakers, and athletic and other events or performances (not exempt under Section 1-13 of the Code) is available for a limited time
- Immediate action is necessary to avoid lapsing or loss of federal or donated funds

It also stipulates that the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 calendar days. A contract may be extended beyond 90 calendar days only if the CPO determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to execution of the extension, the CPO must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony.

The statute requires that public notice of each emergency award be provided to the Procurement Policy Board (PPB) and the Commission on Equity and Inclusion (CEI) within 5 calendar days of the award.

Notice of emergency procurements must be provided to the PPB and CEI and published in the online Bulletin no later than 7 calendar days after the extension is executed.

Although not subject to formal competition, the universities and IMSA must submit substantial justification to use the emergency process and work with the SPO to determine whether a need is appropriate for emergency purchase treatment. If we find in the affirmative, we provide notice to the PPB and CEI and publish it in the online electronic Bulletin no later than 5 calendar days after the contract is awarded. We also file statements with the PPB and the Auditor General within 10 calendar days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement.

Emergency Purchases Statistical Overview – FY2023

Emergency Purchases – Started and Finalized in FY23

Procuring Institution	# Contracts	\$ Amount
Chicago State University	1	\$ 591,300.00
Southern Illinois University Carbondale	1	\$ 136,598.00
Southern Illinois University Edwardsville	1	\$ 114,110.00
University of Illinois Chicago	17	\$ 5,238,654.18
University of Illinois Urbana-Champaign	2	\$ 357,431.63
TOTAL:	22	\$ 6,438,093.81

Emergency Purchases – Awarded in FY23 but Not Yet Finalized

When the final cost of a contract is not yet known, the Code allows for emergency contracts to be entered into based on estimated costs. In such cases, the cost of an emergency contract may not be finalized until up to 90 days after award (or longer if the CPO certifies more time is required to meet the emergency need). The chart below reflects the quantity and dollar value of contracts that were awarded in FY23 but whose final cost has yet to be reported:

Procuring Institution	# Contracts	\$ Amount
Chicago State University	2	\$ 5,150,392.00
University of Illinois Chicago	15	\$ 13,269,398.00
University Office of Capital Programs & Real Estate Services	1	\$ 2,053,252.00
TOTAL:	18	\$ 20,473,042.00

Emergency Purchases Awarded in FY23 by Justification Type

Justification Type	# Contracts	\$ Amount
Prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues	1	\$ 2,337,100.00
Prevent any disruption in University services	16	\$ 15,615,284.16
The opportunity to obtain an entertainment performance was available for a limited time	1	\$ 150,000.00
Avoid the lapse or loss of federal or donated funds	1	\$ 289,000.00
Protect against further loss or damage to university property	10	\$ 4,157,552.45
Public health or safety was threatened	4	\$ 1,788,772.40
Items on spot market or at discounted prices available for limited time	7	\$ 2,573,426.80
TOTAL:	40	\$ 26,911,135.81



State of Illinois
Chief Procurement Office
Institutions of Higher Education



FY2023

Procurement Code Exemptions Report



Exempt Procurements – Background Information

This report provides a summary of all procurements exempt from the Illinois Procurement Code (Code) published in the Higher Education volume of the Illinois Procurement Bulletin (Bulletin) for the time period July 1, 2022 – June 30, 2023 (FY23) by the universities. There were 746 published exemptions valued at approximately \$528,360,368.18.

Sections 1-10 and 1-13 of the Code (30 ILCS 500) exempt certain categories of procurements from the requirements of the Code. However, to provide transparency, information about these contracts must be posted in the Bulletin.

The statistical data is generated based on contract information posted to the Bulletin by the universities. The Bulletin was originally designed in 1998 to display procurement notices and has limited ability to produce reports on spend. However, the information in this report is an accurate reflection of the exemptions that were posted to the Bulletin.

FY23 Exemptions Statistical Overview

FY23 Exemptions by Justification Type

Exemption Category	Number Transactions	Dollar Value	Average \$ Per Transaction	% of Total Transactions
Membership in professional, academic, research, or athletic organizations (30 ILCS 500/1-13(b)(1))	17	\$ 6,494,780.68	\$ 382,045.92	2.28%
Events or activities paid for exclusively by revenues generated by the event or activity, gifts, or donations for the event or activity, private grants, or any combination thereof (30 ILCS 500/1-13(b)(2))	75	\$ 56,811,054.36	\$ 757,480.72	10.05%
Use of specific potential contractors is mandated or identified by the sponsor of the event or activity (30 ILCS 500/1-13(b)(3))	8	\$ 6,037,090.00	\$ 754,636.25	1.07%
Athletic, artistic or musical services, performances, events, or productions (30 ILCS 500/1-13(b)(4))	83	\$ 6,551,566.10	\$ 78,934.53	11.13%
Periodicals, books, subscriptions, database licenses, and other publications procured for use by a university library or academic department (30 ILCS 500/1-13(b)(5))	74	\$ 25,638,503.12	\$ 346,466.26	9.92%
Medical supplies or medical at a university-operated health care center or dispensary that provides care, treatment, and medications for students, faculty and staff (30 ILCS 500/1-13(b-5))	27	\$ 21,161,765.80	\$ 783,769.10	3.62%
Medical supplies or medical services necessary for the delivery of care and treatment at medical, dental, or veterinary teaching facilities (30 ILCS 500/1-13(b-5))	239	\$340,252,847.58	\$1,423,652.08	32.04%
Placement of students in externships, practicums, field experiences, and for medical residencies and rotations (30 ILCS 500/1-13(b)(6))	9	\$ 848,000.00	\$ 94,222.22	1.21%
Programming and broadcast license rights for university-operated radio and television stations (30 ILCS 500/1-13(b)(7))	4	\$ 1,461,000.00	\$ 365,250.00	0.54%
Performing sponsored research and other sponsored activities under grants and contracts funded by the sponsor or by sources other than State appropriations (30 ILCS 500/1-13(b)(8))	144	\$ 35,599,549.44	\$ 247,219.09	19.30%
Contracts with a foreign entity for research or educational activities (30 ILCS 500 / 1-13(b)(9))	13	\$ 1,176,000.00	\$ 90,461.54	1.74%
Expenditure for procurements made by or on behalf of the University of IL for investment services (30 ILCS 500/1-13(b-10))	14	\$ 3,445,000.00	\$ 246,071.43	1.88%
Expenditures for any ongoing software license, or maintenance agreement or competitively solicited software purchase when the software, license, or maintenance agreement is available through only the software creator or its manufacturer and not a reseller (30 ILCS 500/1-13 (b)(10))	15	\$ 8,118,857.06	\$ 541,257.14	2.01%

Procurement expenditures incurred outside of the United States for the recruitment of international students. (30 ILCS 500/1-13 (b) (11))	1	\$ 1,000,000.00	\$ 1,000,000.00	0.13%
Procurement expenditures for contracts between the State and governments (30 ILCS 500/1-10 (b)(1))	1	\$ 225,000.00	\$ 225,000.00	0.13%
Procurement expenditures for hiring an individual as an employee by contract directly with the individual. (30 ILCS 500/1-10 (b)(4))	1	\$ 200,000.00	\$ 200,000.00	0.13%
Procurement expenditure is for a real estate property purchase valued over \$25,000. (30 ILCS 500/1-10(b)(6))	1	\$ 101,223.04	\$ 101,223.04	0.13%
Expenditure for anticipated litigation, enforcement actions, or investigations. (30 ILCS 500/1-10(b)(7))	19	\$ 11,905,006.00	\$ 626,579.26	2.55%
Expenditure is for specialized space available at only one location. (30 ILCS 500/40-5/30 ILCS 500/40-15(b)(4))	1	\$ 1,333,125.00	\$1,133,125.00	0.13%
TOTAL:	746	\$528,360,368.18	\$ 708,257.87	100.00%

FY23 Exemptions by University

University	Number of Transactions	Dollar Value	Average \$ per Transaction
Chicago State University	2	\$ 1,433,125.00	\$ 716,562.50
Eastern Illinois University	8	\$ 1,358,700.00	\$ 169,837.50
Governors State University	1	\$ 320,100.00	\$ 320,100.00
Illinois Mathematics and Science Academy	0	\$ 0.00	NA
Illinois State University	31	\$ 6,065,355.00	\$ 195,656.61
Northeastern Illinois University	2	\$ 230,103.00	\$ 115,051.50
Northern Illinois University	62	\$ 15,945,762.46	\$ 257,189.72
Southern Illinois University Carbondale	17	\$ 8,006,670.50	\$ 470,980.62
Southern Illinois University Edwardsville	64	\$ 6,503,699.55	\$ 101,620.31
Southern Illinois School of Medicine	20	\$ 14,334,535.48	\$ 716,726.77
University of Illinois Chicago	296	\$ 370,638,359.14	\$ 1,252,156.62
University of Illinois Urbana/Champaign	174	\$ 58,836,331.05	\$ 338,139.83
University of Illinois Springfield	11	\$ 2,276,000.00	\$ 206,909.09
University of Illinois System	57	\$ 42,063,809.00	\$ 737,961.56
Western Illinois University	1	\$ 347,818.00	\$ 347,818.00
TOTAL:	746	\$ 528,360,368.18	\$ 708,257.87



State of Illinois
Chief Procurement Office for
Institutions of Higher Education

**Small
Business
Report**



**Fiscal Year
2023**

Small Business Summary

Sections 45-45, 45-57 and 45-90 of the Illinois Procurement Code require reporting of certain information regarding contracts with small businesses. The following is the summary for the FY23 data detailed later in this report:

Total Contracts to All Businesses	202,936
Total Contracts to Certified Small Businesses	3,748
Total Available Dollars Subject to Goal	\$1,766,023,889.25
Goal to Award to Small Businesses (10% of total)	\$176,602,388.92
Value of Awards to Certified Small Businesses	\$37,256,638.25
% Value of Contracts Awarded to Small Businesses to the	2.11%
Total Available Dollars Subject to the Goal	
Average Value of Contracts Awarded to Small Businesses	\$13,903.79

Background Information

Section 45-90 of the Illinois Procurement Code (30 ILCS 500/45-90) (Code) sets a goal that not less than 10% of the value of all contracts be awarded to small businesses. The CPO is responsible for reviewing and approving university small business compliance plans, monitoring university progress, and reporting on their outcomes.

The public universities each use their own internal resources, along with the shared database of certified small businesses, to determine the number of small businesses that received contracts and the value of those contracts. Each university maintains their own separate contract and accounting systems and each collects data and extracts that data from their systems differently. With no central or uniform system of data collection and extraction, it is a challenge to obtain and accurately report this information. Consequently, the overall results do not show a true reflection of the level of contracting with certified small businesses by the State universities. It is important to note that this report shows only contracting activity with firms certified in the Small Business database.

FY23 Small Businesses Spend – Statistical Overview

All information within this report is self-reported by the public universities to the CPO. For FY23, one of the ten universities failed to report their small business usage. In the table below, “Southern Illinois University” includes spend by SIU Carbondale, SIU Edwardsville, and SIU School of Medicine campuses. Similarly, “University of Illinois” includes spend by the University of Illinois campuses at Urbana-Champaign, Chicago, and Springfield.

FY23 University and IMSA Spend with Small Businesses

Institution	Total Available Dollars Subject to Goal	Value of Contracts Awarded to Small Businesses	% Value of Contracts Awarded to Small Businesses to the Total Available Dollars Subject to the Goal	# of Contracts to Small Businesses	Average Contract Value to Small Businesses	TOTAL Contracts
Chicago State University	\$ 16,552,950.00	\$ 1,912,764.38	11.56%	159	\$ 12,029.96	2,132
Eastern Illinois University	(No Report Submitted)	(No Report Submitted)	(No Report Submitted)	(No Report Submitted)	(No Report Submitted)	NA
Governors State University	\$ 10,100,791.00	\$ 279,880.20	2.77%	98	\$ 2,855.92	2,752
Illinois Math & Science Academy	\$ 2,411,828.00	\$ 711,734.00	29.51%	303	\$ 2,348.96	3,139
Illinois State University	\$ 134,021,900.00	\$ 495,198.83	0.37%	59	\$ 8,393.20	1,279
Northeastern Illinois University	\$ 7,246,629.00	\$ 1,537,129.15	21.21%	143	\$ 10,749.15	2,769
Northern Illinois University	\$ 43,401,886.00	\$ 981,972.00	2.26%	53	\$ 18,527.77	2,458
Southern Illinois University	\$ 51,193,329.00	\$ 6,020,660.63	11.76%	126	\$ 47,783.02	3,287
University of Illinois	\$ 1,466,392,267.25	\$ 24,764,081.38	1.69%	2,766	\$ 8,953.03	184,645
Western Illinois University	\$ 34,702,309.00	\$ 553,217.68	1.59%	41	\$ 13,493.11	475
TOTAL:	\$ 1,766,023,889.25	\$ 37,256,638.25	2.11%	3,748	\$ 13,903.79	202,936

Other Small Business Reporting Requirements

Small Businesses

The CPO-HE encourages universities to utilize small businesses whenever possible and the universities do contract with many small business vendors. In recognition of the policy of the State to promote the use of small businesses, we will be providing a larger focus on small business matters and have added language to proposed rules to ensure competition among small businesses. We are also looking into implementing set-asides as a way to increase utilization of small businesses. SPOs attend outreach events whenever possible and talk to small businesses, BEP, and Veteran-owned businesses about the benefits of doing business with the universities. They also help vendors learn about the various registration processes as well as the procurement process.

Veteran Owned & Service-Disabled Veteran Owned Small Businesses

It is the goal of the State to promote contracting with qualified veteran-owned small businesses (VOSB) and service-disabled veteran-owned small businesses (SDVOSB). Not less than 3% of the total dollar amount of State contracts is established as a goal to be awarded to VOSB and SDVOSB. However, with such a small pool of certified veteran-owned businesses, it is difficult to meet this goal. The universities attempt to contract with these businesses whenever possible. They also hold and attend outreach events to assist in widening the pool. The data shown below is self-reported by the universities, similar to the reporting of other small business contracts.

FY23 University and IMSA Contracts with Qualified Veteran-Owned Small Businesses

Procuring Institution	# Certified VOSB Prime Contractors Submitting Bids	# Certified VOSB Prime Contracts
Chicago State University	0	2
Eastern Illinois University	(No Report Submitted)	(No Report Submitted)
Governors State University	0	0
Illinois Math and Science Academy	0	2
Illinois State University	2	2
Northeastern Illinois University	0	2
Northern Illinois University	0	0
Southern Illinois University	2	4
University of Illinois	21	4
Western Illinois University	0	0
TOTAL:	25	16

FY23 University and IMSA Contracts with Qualified Service-Disabled Veteran-Owned Small Businesses

Procuring Institution	# Certified SDVOSB Prime Contractors Submitting Bids	# Certified SDVOSB Prime Contracts
Chicago State University	0	2
Eastern Illinois University	(No Report Submitted)	(No Report Submitted)
Governors State University	0	0
Illinois Math and Science Academy	0	0
Illinois State University	2	1
Northeastern Illinois University	0	3
Northern Illinois University	0	0
Southern Illinois University	0	0
University of Illinois	11	5
Western Illinois University	0	0
TOTAL:	13	11

FY23 University and IMSA Contracts and Spend (Combined) with Qualified Veteran-Owned Small Businesses and Service-Disabled Veteran-Owned Small Businesses

Procuring Institution	#VOSB Prime Contracts	# SDVOSB Prime Contracts	\$ Value of Contracts	% of Total Available \$
Chicago State University	2	2	\$ 60,665.00	0.3665%
Eastern Illinois University	(No Report Submitted)	(No Report Submitted)	(No Report Submitted)	(No Report Submitted)
Governors State University	0	0	\$ 0.00	0.0000%
Illinois Math and Science Academy	2	0	\$ 50,782.00	2.1055%
Illinois State University	2	1	\$ 22,942.10	0.0171%
Northeastern Illinois University	2	3	\$ 84,750.00	0.3366%
Northern Illinois University	0	0	\$ 0.00	0.0000%
Southern Illinois University	4	0	\$ 759,122.54	1.4829%
University of Illinois	4	5	\$ 388,560.15	0.0196%
Western Illinois University	0	0	\$ 0.00	0.0000%
TOTAL:	16	11	\$ 1,366,821.79	0.4809%

SOLE SOURCE

Procurements Report



Fiscal Year 2023

August 1, 2023

Chief Procurement Office for Public
Institutions of Higher Education
State of Illinois



EXECUTIVE SUMMARY

The CPO for Higher Education (CPO-HE) works with the State's public universities and the Illinois Math and Science Academy (IMSA) to meet their procurement needs free of undue influence through independent authority, oversight and approval. The CPO-HE further works with the universities and IMSA to continually improve procurement policies and to establish best practices that recognize the specific needs of the universities.

The Illinois Procurement Code (30 ILCS 500/20-25) requires that each Chief Procurement Officer issue a report on sole source contracts on a fiscal year basis. This report is for FY23 (July 1, 2022 – June 30, 2023) and is provided to the Governor, General Assembly, and published to the Chief Procurement Officer's website.

Most of the approximately \$10 billion in procurements conducted by the agencies and universities go through one of the competitive methods of source selection. However, the Code does allow contracting without formal competition when there is only one, or only one economically feasible, source for the needed supply or service. The universities are required to submit substantial justification and work with the State Purchasing Officer to determine whether a particular need is appropriate for sole source treatment. If approved for this method, the Chief Procurement Office provides a 14-day public notice of intent to contract on a sole source basis and an opportunity for any interested party to request a public hearing. This process allows any vendor to dispute the sole source declaration and provide evidence to that effect. Any member of the public may also request a hearing to voice concerns with the intent.

**John Donato - CPO for Public Institutions of Higher Education
University of Illinois Springfield, One University Plaza, MS HRB 120,
Springfield, IL 62703
Phone: 217.558.5143**

**CPO Website: <https://cpo-highered.illinois.gov/>
Illinois Procurement Gateway: <https://ipg.vendorreg.com/>
Pathway to Procurement: <https://pathway2procurement.illinois.gov/>**

STATISTICAL OVERVIEW – FY2023

Total Value of Sole Source Procurements:	\$761,733,883.36
Total Number of Sole Source Transactions*:	188
Average Value of Sole Source Transactions:	\$4,051,775.98
Total Institutions Awarding Sole Source Contracts:	11
Total Number of Hearings Held:	2

PUBLIC HEARINGS – FY2023

During FY23, 2 public hearings were conducted compared to 3 hearings in FY22 and 12 hearings in FY21.

BY PROCURING INSTITUTION – FY2023

FY23 Sole Source Transactions by Procuring Institution**	# Transactions	\$ Amount
Chicago State University	2	\$ 3,081,505.00
Eastern Illinois University	2	\$ 452,378.00
Governors State University	0	\$ -
Illinois Math and Science Academy	0	\$ -
Illinois State University	5	\$ 10,558,800.00
Northeastern Illinois University	1	\$ 214,000.00
Northern Illinois University	8	\$ 1,591,757.02
Southern Illinois University - Carbondale	16	\$ 10,262,107.65
Southern Illinois University - Edwardsville	4	\$ 2,579,434.00
Southern Illinois University - Medical	0	\$ -
University of Illinois Chicago	33	\$ 19,626,987.42
University of Illinois Springfield	0	\$ -
University of Illinois Urbana-Champaign	81	\$ 66,803,158.27
Western Illinois University	0	\$ -
University of Illinois System	5	\$ 863,756.00
Illinois Public Higher Education Cooperative	31	\$ 645,700,000.00
TOTAL:	188	\$ 761,733,883.36

*IPHEC conducts procurements on behalf of all the public universities.

** Includes awards and change orders that had a cost associated with them, but excludes renewals, which are shown separately below.

SOLE SOURCE RENEWALS – FY2023

FY23 Sole Source Renewals by Procuring Institution***	# Renewals	\$ Amount
Chicago State University	0	\$ -
Eastern Illinois University	0	\$ -
Governors State University	1	\$ 104,000.00
Illinois Math and Science Academy	0	\$ -
Illinois State University	1	\$ 100,000.00
Northeastern Illinois University	1	\$ 800,000.00
Northern Illinois University	4	\$ 1,064,979.00
Southern Illinois University - Carbondale	8	\$ 4,152,004.00
Southern Illinois University - Edwardsville	2	\$ 1,580,000.00
Southern Illinois University - Medical	0	\$ -
University of Illinois Chicago	39	\$ 22,403,763.00
University of Illinois Springfield	0	\$ -
University of Illinois Urbana-Champaign	24	\$ 47,202,419.00
Western Illinois University	0	\$ -
University of Illinois System	1	\$ 69,000.00
Illinois Public Higher Education Cooperative	4	\$ 14,500,000.00
TOTAL:	85	\$ 91,976,165.00

***Includes all renewals executed within FY22 regardless of the fiscal year of the original award.

SOLE SOURCE BY JUSTIFICATION TYPE – FY2023

Section 4.2025 of the Administrative Rules for the CPO-HE lists circumstances that could necessitate sole source procurement, including but not limited to those listed below. Here we show the percentage of transactions conducted, using each of the justification types.

Rule Citation	Justification Description	# Trans.	\$ Value	% of Total
4.2025(b)	Critical changes to existing contract best made by existing contract holder	1	\$210,325.00	0.03%
4.2025(b)	Organizational memberships	1	\$1,085,000.00	0.14%
4.2025(b)	Software license, upgrades, or maintenance	25	\$54,813,361.08	7.20%
4.2025(b)(1)	Compatibility of equipment, accessories, parts	58	\$50,340,175.80	6.61%
4.2025(b)(2)	Items needed for trial use or testing	0	\$-	0%
4.2025(b)(3)	Item is for commercial resale	6	\$27,975,000.00	3.67%

Sole Source Transactions

4.2025(b)(4)	Noncompetitive public utility services	2	\$2,715,000.00	0.36%
4.2025(b)(5)	Copyrighted or patented	41	\$555,930,692.59	72.98%
4.2025(b)(6)	Media for advertising	3	\$698,000.00	0.09%
4.2025(b)(7)	Art, entertainment services or athletic events	2	\$251,440.00	0.03%
4.2025(b)(8)	Radio and television broadcast rights	1	\$515,552.47	0.07%
4.2025(b)(9)	Activities mandated by organizations of which university is a member	0	\$-	0%
4.2025(b)(10)	Federal or state grant requires a specific vendor	1	\$1,259,234.00	0.17%
4.2025(b)(11)	Required by existing franchise agreement	3	\$2,520,000.00	0.33%
4.2025(b)(12)	Required for research	30	\$39,021,779.02	5.12%
4.2025(b)(13)	New, latest edition textbooks	0	\$-	0%
4.2025(b)	Other	14	\$24,398,323.40	3.20%
	TOTAL	188	\$761,733,883.36	100.00%

SOLE SOURCE HISTORICAL STATISTICS

In Fiscal Year 2023, the Chief Procurement Officer for Public Institutions of Higher Education awarded 188 sole source procurements, valued at \$761,733,883.36. This is an increase in the value of sole source transactions over the previous year.

Three Year Historical Overview	FY2023	FY2022	FY2021
# Institutions Awarding Sole Source Contracts	11	14	15
Total Dollar Value of Sole Source Contracts	\$761,733,883.36	\$140,490,947.88	\$219,070,038.36
Total Number of Sole Source Transactions	188	134	151
Average Dollar Value of Sole Source Transactions	\$4,051,775.98	\$1,048,439.91	\$1,450,794.95

Sole Source Transactions

Sole Source by Procuring Institution	\$ Trans. FY23	# Trans. FY23	\$ Trans. FY22	# Trans. FY22	\$ Trans. FY21	# Trans. FY21
CSU	\$3,081,505.00	2	\$400,000.00	1	\$4,958,442.22	4
EIU	\$452,378.00	2	\$979,262.14	3	\$672,911.71	5
GSU		0	\$ -	0	\$1,170,000.00	3
IMSA		0	\$ -	0	\$ -	0
IPHEC	\$645,700,000.00	31	\$86,750,000.00	11	\$108,000,000.00	12
ISU	\$10,558,800.00	5	\$1,136,880.00	4	\$2,018,785.00	7
NEIU	\$214,000.00	1	\$704,000.00	3	\$964,440.00	2
NIU	\$1,591,757.02	8	\$4,305,485.71	10	\$4,655,479.01	7
SIUC	\$10,262,107.65	16	\$5,798,025.96	13	\$6,456,000.00	9
SIUE	\$2,579,434.00	4	\$3,292,152.09	7	\$176,625.00	1
SIU Med	\$0.00	0	\$1,100,000.00	1	\$1,687,941.00	3
UIC	\$19,626,987.42	33	\$10,935,459.08	26	\$66,751,600.79	39
UIS	\$0.00	0	\$500,000.00	1	\$90,000.00	1
UIUC	\$66,803,158.27	81	\$22,591,727.90	47	\$20,498,740.41	55
UI System	\$863,756.00	0	\$931,430.00	5	\$190,624.12	1
WIU	\$0.00	5	\$866,525.00	2	\$238,449.10	2
TOTAL:	\$761,733,883.36	188	\$140,490,947.88	134	\$219,070,038.36	151

To view Sole Source Reports from previous years, click on the image below:

